



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

NON-QMA

PR NO.	SS-NAQ21-027
Use this Number in all correspondence.	

PURCHASE REQUISITION

Requisitioning Office : N. AQUINO DIESEL PLANT
Cost Center Number : 6681026 Local :
GL No. : CPA-Per OE No. :
WO No. : JO No. :
Date : 09/06/21
Date Needed : 10/06/21
Deliver to : APD WAREHOUSE, DAVAO CIT
Date PR Recd. by Proc Office : 10/21/21

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
1	NN0534962	BOTTOM OVERHAULING KIT 200 KW CUMMINS	1	KIT	31,500.00	
2	NN0534961	ENGINE, CONNECTING ROD STD P/N 3950661, 200 KW CUMMINS	6	SET	126,000.00	
3	NN0534960	ENGINE, PISTON RING P/N 3948412, 200 KW CUMMINS	6	SET	43,140.00	
4	NN0534967	ENGINE, PISTON WITH PIN P/N 5302254, 200 KW CUMMINS	6	PCS	86,280.00	
5	NN0534964	EXHAUST VALVE FOR 200 KW CUMMINS	12	PCS	34,200.00	
6	NN0534965	INTAKE VALVE FOR 200 KW CUMMINS	12	PCS	34,200.00	
7	NN0534968	LINER CYLINDER WITH SEAL P/N 3948095 200 KW CUMMINS	6	PC	87,000.00	
8	NN0534966	NIDE BEARING P/N 6315 2RS/C3, 200 KW CUMMINS	2	PCS	17,000.00	
9	NN0534963	TOP OVERHAULING KIT 200 KW CUMMINS	1	KIT	31,500.00	

Certification of Funds Availability

[Signature]
A. E. OGA
FINANCIAL SPECIALIST
(0.20.2)

Certification of Stock Non-Availability

[Signature]
W. S. ADOR
ACTING PROPERTY OFFICER

Included in the PPMR

[Signature]
R. L. UREZTONGO
PPMP OFFICER

PURPOSE/REMARKS FOR INTERMEDIATE OVERHAULING OF 200 KW CUMMINS GENSET

Attachments : ENGINE SERIAL NO. 78545494	Requesting Officer <i>[Signature]</i> RODOLFO, PULIDO Proc. Name & Position DIVISION MANAGER, EMOB Date	Approved for Purchase <i>[Signature]</i> YANCOR B. DACTAYAN Proc. Name & Position DEPT. MANAGER, MOD Date
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Rev. No. 0

pb 10/22/21



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NATIONAL POWER CORPORATION
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PR NO.
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PURCHASE REQUISITION

Requisitioning Office : N. AQUINO DIESEL PLANT
Cost Center Number : 6681026 Local :
CI No. : CMRES OE No. :
WO No. : IO No. :
Date : 09/06/21
Date Needed : 16/06/21
Deliver to : AFD WAREHOUSE, DAVAO CT
Date PR Revd by Proc Office : 10/21/21

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
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PHP	490,820.00
VAT	52,587.85
NET AMOUNT (PR AMOUNT LESS VAT)	438,232.14

Certification of Funds Availability

AE OCA
FINANCIAL SPECIALIST

Certification of Stock Non-Availability

W/S GOMEZ
ACTING PROPERTY OFFICER

Included in the PPMP

R. L. URBELONDO
PPMP OFFICER

REMARKS FOR INTERMEDIATE OVERHAULING OF 200 KW CUMMINS GENSET

Attachments :
ENGINE SERIAL NO.
78545494

Requisitioned by :
RODRIGUEZ
Plant Manager & Position
DIVISION MANAGER, EMOD
Date

Approved for Purchase :
YAHORH. DARAYAN
Plant Manager & Position
DEPT. MANAGER, MOD
Date