



NATIONAL POWER CORPORATION
 Small Power Utilities Group
 Luzon Operations Department

**REQUEST FOR QUOTATION FORM
 (SHOPPING)**

 (Supplier's Name/Address/Fax No.)

P.R. No.: S1-SPS08-030, S1-CUY08-063,
S1-BUS08-034 & S1-ROX08-058
 (Please use P.R. No. to identify offer/Letters)
 No. of Page(s) (including this sheet): 6 pages

MADAM/SIR:

PLEASE PRESENT YOUR LOWEST OFFER FOR THE SPECIFIED GOODS IN THE ATTACHED PR AND SIGNIFY YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS AS STATED HEREIN BY SIGNING ON THE SPACE PROVIDED BELOW. THUS, KINDLY SUBMIT THE SIGNED COPY TOGETHER WITH YOUR SEPARATE LETTER QUOTATION IN A SEALED ENVELOPE DIRECTLY TO THE **UNDERSIGNED OR FAX TO 9278624 / 9206120 LOC 3138** ON OR BEFORE **10:00 AM APRIL 5, 2010**. OPENING WILL BE ON 10:00 AM APRIL 6, 2010.

IN CASE OF A FAILED CANVASS DUE TO INSUFFICIENT NO. OF COMPLYING OFFERS, A RE-CANVASS MAYBE CONDUCTED IF THERE IS STILL ADEQUATE TIME TO DO SO WITHOUT JEOPARDIZING THE URGENT NEED/DELIVERY OF THIS PARTICULAR MATERIALS/SUPPLIES REQUIREMENT.

Very truly yours,


EMMARIE JAYNE E. MANAY
 Materials Management Specialist C

INSTRUCTION TO SUPPLIERS:

- Indicate if the offer is VAT EXCLUSIVE or VAT INCLUSIVE and must coincide if VAT or NON-VAT
- Late Offer will not be accepted.

FIXED TERMS:

DELIVERY PERIOD:	PAYMENT: 30 – 45 DAYS
PRICE VALIDITY : 60 DAYS	WARRANTY:

ADDITIONAL TERMS AND CONDITIONS

In case of award, supply shall be covered by standard Warranties for Special Tools/Instruments/Equipment and major parts submitted upon delivery. Further, for late delivery not caused by fortuitous event, NPC shall impose penalty charges an amount equal to 1/10 of 1% of the cost of the unperformed portion for every day of delay until actual performance but not to exceed 10% of the total contract price.

TERMS AND CONDITIONS ACCEPTED:

SUPPLIER'S AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME/DATE/DESIGNATION)

REPUBLIC OF THE PHILIPPINES
 NATIONAL POWER CORPORATION
 PALAWAN AREA
 PUERTO PRINCESA CITY

735-1018-11 10/27-11
 PR NO.
 S1-SPS08-030
 Use this Number
 in all communication
 OP-09-5139

PURCHASE REQUISITION

Requisitioning Office : SOUTHERN PALAWAN SUBSTATION & 69KV
 Cost Center Number : 5383010 Local : _____
 GL No. : 398 OE No. : _____
 WO No. : _____ JO No. : _____

Date 08/19/09
 Date Needed : _____
 Deliver to : 11/17/09
 Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N02345460	PORTABLE PERSONAL SAFETY DEVICE PACKAGE PER ATTACHED FEATURES AND PACKAGE CONTENT WHICH FORM PART OF THIS PR	7	SET	140,000.00	

PHP 140,000.00

DISTRIBUTION :

STATION	QTY	UNIT	AMOUNT
Irawan Substation	1	Set	20,000.00
Narra Substation	1	Set	20,000.00
Brookes Point Substation	1	Set	20,000.00
Roxas Substation	1	Set	20,000.00
Puerto - Narra Line Gang	1	Set	20,000.00
Narra - Brookes Line Gang	1	Set	20,000.00
Puerto - Roxas Line Gang	1	Set	20,000.00
TOTAL	7		140,000.00

Exemption from AO#05
 Approved/Disapproved
 Froilan A. Tampinc
 Pres-NEC

Specifications Reviewed by :

Approved for GPE Purchase:

CERTIFIED FUNDS AVAILABLE
 Y 2009
 Manager, SPUG-Luzon
 EX NO. _____ NO. 3818
 O NO. _____ WO NO. _____

M. S. CHIU
 VP - SPUG

CERTIFICATION OF FUNDS AVAILABILITY

CERTIFICATION OF STOCK NON-AVAILABILITY

INCLUDED IN THE PMP

S.F. ARAGON
 Financial Specialist

J.A. REGINALDO JR.
 Property custodian

T.C. CADIZ
 Superintendent, SPSSTL

PURPOSE/REMARKS : PORTABLE MEDICAL AND SURVIVAL PACKAGE FOR PERSONNEL TRAVELLING WITHIN PALAWAN AREA

Attachments :
 Reversion of Funds

Requisitioned by :
 T.C. CADIZ
 Print Name & Position
 Superintendent, SPSSTL

Approved for Purchase :
 J.M. D. OLLERAS
 Print Name & Position
 Manager, Palawan Area
 Date
 08/17/08 PM 1:21

AUG 22 2008

SEP 10 '08
 SEP 23 '08



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
Bgy. Suba, Cuyo, Palawan

6/a OP-09-5138 10/27/09

PR NO. S1-CUY08-063
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : CUYO DIESEL PLANT
Cost Center Number : 5882013 Local : _____
GL No. : 398 OE No.: _____
WO No. : _____ JO No.: _____

Date : 08/19/09
Date Needed : 11/17/09
Deliver to : PLANT SITE
Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N00001473	PORTABLE PERSONAL SAFETY DEVICE PACKAGE PER ATTACHED FEATURES AND PACKAGE CONTENT WHICH FORM PART OF THIS PR:	5	SET	100,000.00	

PHP 100,000.00

Approved for GPE Purchase

[Signature]
M. S. CHIU
Vice President, SPUG

1000000
10/27/09

OFFICE OF THE PRESIDENT

AUG 20 2009 10:01

Distribution:

STATION	M.C. No.	QTY.	UNIT	AMOUNT (p)
CUYO DPP	5882013	2	SETS	40,000.00
ARACELI DPP	5882113	1	SET	20,000.00
AGUTAYA DPP	5882103	1	SET	20,000.00
CAGAYANCILLO DPP	5882023	1	SET	20,000.00
TOTAL		5		100,000.00

CERTIFIED FUNDS AVAILABLE
CY 2009

Various

OPEX NO. 40-398

JO NO. _____

OTHERS _____

Exemption from AO#05:

Approved/Disapproved:

[Signature]
Froilan A. Tampinco
President-NPC

Certification of Funds Availability

Salve F. Aragon
Financial Specialist, Luzon

Certification of Stock Non-Availability

[Signature]
Jess A. Reginaldo
Property Officer, SPUG-Luzon

Included in the PPMP

[Signature]
Cesar Joseph R. Baloloy
Plant Superintendent

PURPOSE/REMARKS PORTABLE MEDICAL AND SURVIVAL PACKAGE FOR PERSONNEL TRAVELLING WITHIN PALAWAN AREA.

Attachments :	Requisitioned by: <i>[Signature]</i> CESAR J. R. BALOLOY Print Name & Position Plant Superintendent	Approved for Purchase : <i>[Signature]</i> JEFFREY M. D. OLLERAS Print Name & Position Manager, Palawan Area
	Date	Date

[Signature]

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
National Power Corporation

10/27-11/14/09
PR NO.
S1-BUS08-034
Use this Number
in all communication

PURCHASE REQUISITION

Requisitioning Office : BUSUANGA DIESEL PLANT
Cost Center Number : 5882073 Local : _____
GL No. : _____ OE No.: _____
WO No. : _____ JO No. : _____

Date : 08/19/09
Date Needed : _____
Deliver to : 11/17/09
Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M.	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N00000878	PORTABLE PERSONAL SAFETY DEVICE PACKAGE PER ATTACHED FEATURES AND PACKAGE CONTENT WHICH FORM PART OF THIS PR.	3	SET	60,000.00	
					PHP	<u>60,000.00</u>

Exemption from A015:

Approved/ Disapproved:

Froilan A. Tampinco
Pres- NPC

Approved for GPE Purchase:

M. S. CHIU
VP, SPUG

Distribution:

STATION	M.C. no.	QTY.	UNIT	AMOUNT (PHP)
BUSUANGA DPP	5882073	1	SET	20,000.00
CULION DPP	5882083	1	SET	20,000.00
LINAPACAN DPP	58820	1	SET	20,000.00
TOTAL				60,000.00

CERTIFIED FUNDS AVAILABLE
BY 2009 CC NO. 5882073 / 5882083 / 5882093
GPE NO. 348
WO NO. _____

Certification of Funds Availability

Certification of Stock Non-Availability

(Included in the PPMP

S. PARAGONON

J. A. REGINALDO

L. C. LIBARRA

SR. DEPT. MANAGER FINANCE

Property Custodian

Plant Superintendent, BusDPP

PURPOSE/REMARKS: Portable medical and survival package for personnel travelling within Palawan area.

Attachments :
copy of PPMP; features of package

Requisitioned by :

L. C. LIBARRA

Print Name & Position

Date

Plant Superintendent, Busuanga DPP

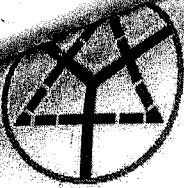
Approved for Purchase :

J. M. D. OLLERAS

Print Name & Position

Date

Manager, Palawan Area



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
ROXAS DPP
PUERTO PRINCESA CITY

6/9
7323
10/29/152
PR NO.
SI-ROX08-058
Use this Number
in all communication

PURCHASE REQUISITION

OP-09-5140

Requisitioning Office : ROXAS DIESEL PLANT
Cost Center Number : 5381053 Local : _____
GL No. : 398 OE No.: _____
WO No. : _____ JO No. : _____

Date : 08/19/09
Date Needed : 11/17/09
Deliver to : _____
Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
----------	-----	------------------------------------	----------	-----	----------------	--------------------

1	N0000537	PORTABLE PERSONAL SAFETY DEVICE PACKAGE PER ATTACHED FEATURES AND PACKAGE CONTENT WHICH FORM PART OF THIS PR	7	SET	140,000.00	
---	----------	--	---	-----	------------	--

PHP 140,000.00

Specifications Reviewed By:
G. S. ALPAORA
Manager, Luzon Operations Dept.

Approved for GPE Purchase

M. S. CHIU
VP - SPUG

Distribution:

STATION	MC. NO.	QTY	UNIT	AMOUNT (P)
ROXAS DPP	5381053	1	SET	20,000.00
SAN VICENTE DPP	58822143	1	SET	20,000.00
TAYTAY DPP	5381063	1	SET	20,000.00
EL NIDO DPP	5381043	1	SET	20,000.00
BALABAC DPP	5882123	1	SET	20,000.00
OMPAL DIV.	5381009	2	SET	40,000.00
TOTAL				140,000.00

OFFICE OF THE PRESIDENT

Exemption from A0705;

Approved/Disapproved:

Froilan A. Tambinco
Pres. NPC

CERTIFIED FUNDS AVAILABLE

CY 2009 CC NO. Various (see distribution)
OPEX NO. _____ GPE NO. 398
JO NO. _____ WO NO. _____

~~OTHERS~~
Certification of Funds Availability

A. P. SAPON
Financial Specialist

Certification of Stock Non-Availability

J. A. REGINALDO JR.
Property Custodian

~~Included in the PPMP~~

L. I. SABELLINA
Plant Superintendent, Roxas DP

PURPOSE/REMARKS PORTABLE MEDICAL AND SURVIVAL PACKAGE FOR PERSONNEL TRAVELING WITHIN PALAWAN AREA

Attachments :

Requisitioned by r

L. I. SABELLINA

Print Name & Position Date
Plant Superintendent, Roxas DP

Approved for Purchase :

J. MO. O. CHLERAS

Print Name & Position Date
Manager, Palawan Area.

AUG 22 2008

PORTABLE PERSONAL SAFETY DEVICE PACKAGE

Purpose: Portable medical and survival package for personnel traveling within Palawan area.

Features and package content:

Containment: In Backpack format which shall have the following features:

- Accommodates drinking water pouch w/tube
- Sleeve system for storage of food/water
- Designed for everyday use
- Lightweight design
- Cell phone/2-way radio carrying case
- 14 pockets/sleeves
- Water reservoir pocket
- Multi-function tool sleeve
- Ergonomically designed
- Cushioned shoulder straps
- Back ventilation system for cool air flow
- See through pockets for quick access to items
- Ring hooks for added attachments
- Two side pockets for storage of PSD 6-in-1 & bottle
- Durable construction for long life
- Detachable side wing container sleeves

Backpack shall contain the following:

- Water Resistant Tarp
- Backpack Cover
- First Aid Kit
- Signaling Whistle
- Red Emergency Flashing Light
- Multi-function Tool
- Respirator Mask
- Thermal Blanket
- All Weather Poncho
- Directional Compass
- Leather Working Gloves
- Signaling Mirror
- Magnifying Glass
- Writing Pad & Pen
- Hygiene Kit
- Waterproof Document/Cash Bag
- Personal Safety Device 6-in-1 and Life Essentials (3-day food/water packets [5-year shelf life])
- Mega-function Lantern (ABS body with PC mantle & soft TPR handle; broadcast receiver; cellphone charging feature & DC adapter plug included; 3.6V 80mA rechargeable lithium power storage battery with a life of at least 500 complete charging cycles; power generating crank lifts up for clockwise or counterclockwise rotation; directional compass; connectable with digital audio devices; ultrasonic, high frequency mosquito insect repelling audio transmitter; 15-superbright 20,000 MCD LED lights distributed for lantern and emergency flashers; 120 decibel signaling siren; 1 minute crank @ standard 120 cpm = 45 min of light from 3 LEDs or 25 min of light from 9 LEDs, 10 min radio power; 20 min siren power or 90 min emergency flashing of all 15 LEDs; 3-pos control switch "A": pos 1 = 3 LED on, pos 2 = 9 LEDs on, pos 3 = 15 flashing LEDs on/off; 2-pos control switch "B": Up pos = siren, Down pos = Ultrasonic frequency for mosquito repeller.
- Waterproof crank-powered flashlight (submersible to a depth of 10 meters; at least 3 superbright 20,000 MCD LED lights; 3.6V 80mA rechargeable lithium power storage battery with a life of at least 500 complete charging cycles; high-precision molded & fitted waterproof ABS body with PC mantle and soft TPR handle; power generating crank lifts up for clockwise or counterclockwise rotation; 1-minute crank @ standard 120 cpm = 30 min of light for 3 LEDs; 3-pos control switch: pos 1 = 1 LED; pos 2 = 3 LEDs; pos 3 = off)