



**REQUEST FOR QUOTATION FORM
 (SHOPPING)**

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


P.R. No.: S1-SID09-015
 (Please use P.R. No. to identify offer/Letters)
 No. of Page(s) (including this sheet): 2 PP

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 MARCH 30, 2010. OPENING WILL BE ON 10:00 AM MARCH 31, 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:

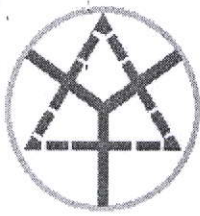
DELIVERY PERIOD:	PAYMENT: 30 – 45 DAYS
PRICE VALIDITY : 60 DAYS	WARRANTY:

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
 Minuyan Bulacan

2/25-7/1 

PR NO. S1-SID09-015
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : SIBUYAN DIESEL PLANT
 Cost Center Number : 5884063 Local : _____
 GL No. : _____ OE No.: _____
 WO No. : 161 JO No. : _____

Date : 07/07/09
 Date Needed : 10/07/09
 Deliver to : MINUYAN WAREHOUSE
 Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED PO/IO NO.
1	N00000223	AVR ASSEMBLY,RS130	1	UNIT	65,000.00	
2	N00000218	ACTUATOR (250/150KW)	1		65,000.00	
3	N00000250	ELECTRONIC GOV. CONTROLLER	1		80,000.00	
4	N00000290	POTENTIOMETER(SPEEDTRIM)	6		18,000.00	
5	N00000291	POTENTIOMETER(VOLTSTRIM)	6		18,000.00	
PHP					246,000.00	

Retyped 12/15

10 JUN 12 15:24

Certification of Funds Availability
S. F. Aragon
 S. F. ARAGON
 FIN. SPLST., LUZON

Certification of Stock Non-Availability
J. A. Reginaldo, Jr.
 J. A. REGINALDO, JR.
 PROF. OFFICER, LUZON

Included in the PPMP
E. J. E. Manay
 E. J. E. MANAY
 MMS C, LUZON

PURPOSE/REMARKS FAST MOVING ELECTRICAL SPARES FOR 3 UNITS PERKINS

Attachments : PPMP 2009	Requisitioned by : <i>C. F. Anonuevo, Jr.</i> C. F. ANONUEVO, JR. Print Name & Position PEC, SIBUYAN DPP	Approved for Purchase : <i>R. M. Davalos</i> R. M. DAVALOS Print Name & Position MANAGER, MROD
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