



NATIONAL POWER CORPORATION  
 Small Power Utilities Group  
 Luzon Operations Department

**REQUEST FOR QUOTATION FORM  
 (SHOPPING)**

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

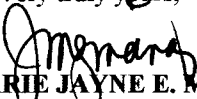
P.R. No.: S1-SVD10-004  
 (Please use P.R. No. to identify offer/Letters)  
 No. of Page(s) (including this sheet): 2pages

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 **JULY 9, 2010**. OPENING WILL BE ON **10:00 AM/JULY 12, 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:**

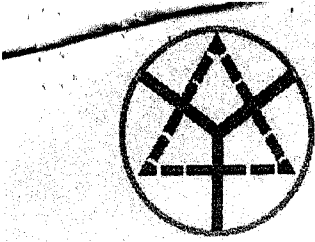
DELIVERY PERIOD:	PAYMENT: 30 – 45 DAYS
PRICE VALIDITY : 60 DAYS	WARRANTY:

**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  
 San Vicente Diesel Power Plant  
 Bgy. New Agutaya, Sn. Vic. Pal

0/21-17  
 1/25  
 X-526

PR NO. S1-SVD10-004
Use this Number in all communication

**PURCHASE REQUISITION**

Requisitioning Office : SAN VICENTE DIESEL PLANT  
 Cost Center Number : 5882143 Local : \_\_\_\_\_  
 GL No. : 161 OE No. : \_\_\_\_\_  
 WO No. : \_\_\_\_\_ JO No. : \_\_\_\_\_

Date : 05/20/10  
 Date Needed : 06/19/10  
 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	N00000001	STARTER MOTOR, COMPRESSED AIR PN 171.24.001 QQ-3A FOR MAN CXZ 6L 20/27	1	ASSY	98,000.00	
2	N00000002	FUEL INJECTOR COMPLETE, PN 221.02.K FOR MAN CXZ 6L 20/27 - 014853 - 06.70.09	4	ASSY	56,000.00	
3	N00000003	INJECTOR NOZZLE, X11.22100-0650, PN 221.02.B FOR MAN CXZ 6L 20/27 - 014853	12	PC	90,000.00	
4	N00000004	SET OF SHIMS, F11.22198-0036, PN 221.02.011 FOR MAN CXZ 6L 20/27 - 014853 - 06.70.09	4	SET	4,000.00	
					<b>PHP</b>	<b>248,000.00</b>

Approved for Emergency Purchase

*[Signature]*  
 MELBURGO S. CHIU

VP, Small Power Utilities Group

ADDITIONAL TERMS & CONDITIONS:

- All offered items must be original genuine parts, equivalent not acceptable and must submit a Manufacturer's Certificate upon delivery.
- Quotations must be accompanied by authorization to quote from the Manufacturers of Generating Sets or any equipment duly recognized to be using the original products of the Original Equipment Manufacturer (OEM) and/or Certificate of Dealership from Local Exclusive Distributorship including a Certified Xerox Copy of a Certificate of Exclusive Distributorship from the OEM duly authenticated by the Philippine Consul.
- Original Certificate of Origin must be submitted upon delivery.

10 JUN 2 11:27

Certification of Funds Availability  
*[Signature]*  
 SALVE F. ARAGON  
 Financial Specialist, Luzon

Certification of Stock Non-Availability  
*[Signature]*  
 JESS A. REGINALDO  
 Property Custodian

Included in the PPMF  
*[Signature]*  
 JOB U. PE  
 Plant Head, San Vicente DPP

PURPOSE/REMARKS : ITEM #1 FOR EMERGENCY PURCHASED, FOR REPLACEMENT OF DEFECTIVE STARTER MOTOR OF UNIT #4 MAN CXZ; ITEM #2-4 FOR ROUTINARY MAINTENANCE PURPOSES.		
Attachments :	Requisitioned by : LARRY I. SABELLINA Print Name & Position Head, CLuster I	Approved for Purchase : JEFFREY MO/D. OLLERAS Print Name & Position Manager, Palawan Area

*[Signature]*