



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-CUY10-021**

(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 **OCT. 22, 2010**. OPENING WILL BE ON **10:00 AM/OCT. 25, 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
 Bgy. Suba, Cuyo, Palawan

9/20/10
 PR NO.
S1-CUY10-021
 Use this Number
 in all communication

PURCHASE REQUISITION

Requisitioning Office : CUYO DIESEL PLANT
 Cost Center Number : 5882013 Local : _____
 GL No. : 161 OE No.: _____
 WO No. : _____ JO No. : _____

Date : 08/20/10
 Date Needed : / /
 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	N00000003	CONNECTING ROD, COMPLETE X11.03000-064 (030.03.K)	2	PCS.	188,888.00	
					PHP	188,888.00

Terms & Conditions:

- 1.All offered must be original genuine parts,equivalent not acceptable.
- 2.Quotations must be accompanied with a Certificate of 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 with a certified Xerox copy of a Certificate of Exclusive Distributorship from the OEM duly authenticated by the Philippine Consulate.
- 3.Delivery shall be accompanied with a Certificate of Origin.

Certification of Funds Availability

 SALVE F. ARAGON
 Financial Specialist, SPUG

Certification of Stock Non-Availability

 JESS A. REGINALDON
 Property Officer, SPUG-Luzon

Included in the PPMP

 CESAR JOSEPH R. BALOLOY
 Plant Supt./Head, Cluster III

PURPOSE/REMARKS FOR IMMEDIATE OF 1 X 500 KW MAN-CXZ (UNIT NO. 8) OF CUYO DPP

Attachments :
 BAC Request/Copy of
 PPMP/Due
 diligence/Price ref.

Requisitioned by

 CESAR R. BALOLOY
 Print Name & Position Date
 Plant Supt./Head, Cluster III

Approved for Purchase :

 JEFFREY M. D. OLLERAS
 Print Name & Position Date
 Manager, Palawan Area

20 SEP 2010