



NATIONAL POWER CORPORATION
 Small Power Utilities Group
 Luzon Operations Department

REQUEST FOR QUOTATION FORM
 (SMALL VALUE PROCUREMENT)

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

P.R. No.: S1-END11-006
 (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** ON OR BEFORE **JULY 27, 2011**. OPENING WILL BE ON **10:00 AM/JULY 28, 2011**.

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,


ANALYNN I. TEJOSO
 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:

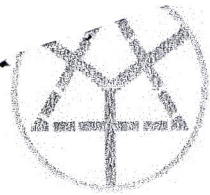
DELIVERY PERIOD:	PAYMENT: 30 – 45 DAYS
PRICE VALIDITY : 60 DAYS	WARRANTY:

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
 AGHAM COR. QUEZON AVE.,
 DILIMAN, QUEZON CITY

7/14-175
 NON-OMA
 6/22/11

PR NO. S1-END11-006
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : EL NIDO DIESEL PLANT
 Cost Center Number : 5381043 Local : _____
 GL No. : _____ OE No. : 682
 WO No. : _____ JO No. : _____

Date : 06/15/11
 Date Needed : / /
 Deliver to : Plant Site
 Date PR Rcvd. by Proc Office: _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
1	NN0000109	TO SUPPLY OF LABOR/TOOLS AND EQUIPMENT IN THE HAULING OF DIESEL FUEL FROM PUERTO PRINCESA CITY TO EL NIDO DPP, EL NIDO, PALAWAN	126,000	LTR	239,400.00	
					PHP	<u>239,400.00</u>

SCOPE OF WORKS:

1. Transfer/Pumping of Diesel Fuel from Puerto Princesa DPP storage tank to tank truck
2. Transport of Diesel fuel from Puerto Princesa DPP to El Nido DPP
3. Pumping of diesel from tank truck to El Nido DPP storage tanks.
4. The winning bidder/hauler shall be liable for any damages/losses or accident arising from the foregoing activities at no cost to NPC. Wire seals shall also be provided by the winning hauler/bidder
5. This contract can be terminated upon consent of both parties
6. This contract is valid for two (2) months from the date of conforme. If the contract quantity is not totally withdrawn during the contract period, NPC, at its option, may extend the contract to allow the delivery of un-withdrawn quantity.

Certification of Funds Availability

S. F. ARAGON
 S. F. ARAGON
 Financial Specialist

Included in the PPMF

R. S. ANDRIANO
 R. S. ANDRIANO
 Principal Engineer C

PURPOSE/REMARKS : Fuel requirements for the operation of El Nido DPP for the period July 2011

Attachments :	Requisitioned by : <i>L. I. SABELLENA</i> _____ Print Name & Position Cluster Head, Pal. Area 1	Approved for Purchase : <i>J. M. D. OLLERAS</i> _____ Print Name & Position Manager, Palawan Area
	_____ Date	_____ Date