



NATIONAL POWER CORPORATION
Small Power Utilities Group
Luzon Operations Department

REQUEST FOR QUOTATION FORM (Small Value Procurement- Negotiated)

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

P.R. No.: (Lubang DPP) S1-LDP12-001

(Please use P.R. No. to identify offer/Letters)

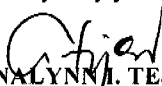
No. of Page(s) (including this sheet): 3 pages

MADAM/SIR:

PLEASE PRESENT YOUR LOWEST OFFER FOR THE SPECIFIED SERVICES 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 THE BID FORM DIRECTLY TO THE SPUG-LOD BAC CHAIRMAN ON OR BEFORE 10:AM /27 January 2012 , SPUG LUZON OFFICE, SAN JOSE DEL MONTE CITY, BULACAN

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 L. 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.

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
Small Power Utilities Group
Mindoro/Romblon Area

NON-OMA

PR NO. S1-LDP12-001
Use this Number in all communication

PURCHASE REQUISITION

11/25/12

Requisitioning Office : LUBANG DIESEL PLANT
 Cost Center Number : 5883063 Local : _____
 GI. No. : 2703518 OE No. : 5168
 WO No. : _____ JO No. : _____

Date : 01/19/12
 Date Needed : _____
 Deliver to : LUBANG DPP (Plant Site)
 Date PR Rcvd. by Proc Office : _____

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	UM	ESTIMATED COST	ASSIGNED PO/IO NO.
1	NCN000	SUPPLY OF LABOR/SERVICES FOR THE HANDLING / HAULING /DELIVERY OF DIESEL FUEL.	1	LOT	427,392.00	
					PHP	427,392.00

Terms & Conditions:

1. Handling/hauling and delivery of **144,000 liters** of diesel fuel oil.
2. Acceptance of delivery is at Lubang DPP. Losses (if any) shall be paid by the hauler or deductible from his collectibles from NPC.
3. Expenses for local hauler, arrastre, PPA, Coast Guard and other incidental fees shall be borne by the hauler.
4. Partial delivery - partial payment.

w/ Budget Commitment at SO
 Certified Funds Available:
[Signature]
 S. F. ARAGON
 Financial Specialist, LOD

Included in the PPMP ²⁰¹²
[Signature]
 E. J. E. MANAY
 MMS C, LOD

PURPOSE/REMARKS: HAULING AND HANDLING SERVICES NEEDED FOR THE FUEL REQUIREMENTS OF LUBANG DPP OPERATIONS.		
Attachments: ABC CERT. BAC REQST, PPMP, JUSTIFICATION	Requisitioned by: <i>[Signature]</i> R. M. DAVALOS Print Name & Position Manager, Mindoro/Romblon Area	Approved for Purchase: <i>[Signature]</i> P. A. LLORENTE Print Name & Position OIC, SPUG-LOD
	Date	Date

NATIONAL POWER CORPORATION
 FUEL HAULING REQUIREMENT OF SPUG LUZON PLANTS

BID FORM

Hauler's Delivery Point (Plant Name)	Modes of Hauling/Transport	Fuel Volume to be Hauled (liters)	BID PRICE			
			Basic Hauling Rate (Php/Liter)	12% E-VAT (Php/Liter)	Total Hauling Cost (Php/Liter)	Total Contract Price (Php/Liter)
A	B	C	D	E	F	G
1.						

Note:

- Any bid amount higher than the Approved Budget for Contract
- For every entry under each column:
 Column A : Refer to location of delivery point
 Column B : refers to mode of delivery
 Column C : The required volume of fuel to be hauled
 Column D : The Contractor's basic hauling rate before application of E-VAT
 Column E : Mandatory E-VAT (pursuant to RA9337 and Revenue Regulation No. 16-2005)=12%xD
 Column F : Total Hauling Cost = D + E
 Column G : Total Contract Cost = C x F

Prepared by:

 Signature over Printed Name
 and Company Position

 Company Name

 Date