



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
KUMINTANG ST., MINTAL,
TUGBOK DIST., DAVAO CITY

NON-OMA

PR NO.
S3-TAL24-002
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : TALICUD DIESEL PLANT

Cost Center Number : 6683046 Local : _____

Date : 09/05/23

Date Needed : 01/30/24

GL No. : _____ OE No. : _____

Deliver to : SPUG Mindanao, Mintal, Davao City

WO No. : _____ JO No. : _____

Date PR Rcvd. by Proc Office: 10/19/23

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
SUPPLY AND DELIVERY OF MECHANICAL SPARES OF 80KW FG WILSON EM:1106A-70TAG2 SN:PR82603R005863A FOR TALICUD DPP						
1	N060000000	AIR FILTER ELEMENT, 901-054	4	PC	16,800.00	
2	N060000000	FAN BELT, 981-209	4	PC	20,000.00	
3	N060000000	FUEL FILTER, 901-229	24	PC	48,000.00	
4	N060000000	LUBE OIL FILTER ELEMENT, 10000-66719	12	PC	24,000.00	
5	N060000000	WATER PUMP, 10000-82615	1	PC	17,000.00	
					<u>PHP</u> <u>125,800.00</u>	
					<u>VAT</u> <u>13,478.57</u>	
NET AMOUNT (PR AMOUNT LESS VAT)					<u>112,321.42</u>	

PER CD/1# PRD 24-09-0265

Certification of Funds Availability

Certification-of Stock Non-Availability

Included in the PPMP

ANNABELLE E. OGA
FINANCIAL SPECIALIST
10.5.23

SYBIL W. CAHILOG
PROPERTY OFFICER B

ROMEO L. URBIZTONDO
PPMP OFFICER

PURPOSE/REMARKS Mechanical Spares for 80kW FG Wilson to be used in Talicud DPP

Attachments :

PPMP HARD, PRICE
REFER, CERT. OF ABC

Requisitioned by :

ROCELIO E. RONCE

9/5/2023

Print Name & Position
O/M TECHNICIAN A, TDPP

Date

Approved for Purchase :

ROCELIO U. FULLIDO

Print Name & Position
DIVISION MANAGER, EMOD

Date



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
Kumintang St., Brgy. Mintal
Tugbok District, Davao City

NON-OMA

PR NO.
S3-HKD24-003
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : HIKDOP DIESEL PLANT

Cost Center Number : 6681036 Local : _____ Date : 09/10/23
GL No. : SPARAB OE No. : _____ Date Needed : 02/01/24
WO No. : _____ JO No. : _____ Deliver to : AFD WAREHOUSE DAVAO
Date PR Rcvd. by Proc Office: 13 OCT 2023

ITEM NO.	NSN	COMPLETE DESCRIPTION/SPECIFICATION	QUANTITY	U/M	ESTIMATED COST	ASSIGNED GL/PO/IO NO.
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SUPPLY AND DELIVERY OF MECHANICAL
SPARE PARTS FOR 80KW FG WILSON (EM:
1106A-70TAG2)

1	N060000000	AIR FILTER ELEMENT 80KW FG WILSON, PN: 901-054	4	PC	16,800.00	
2	N060000000	FAN BELT 80KW FG WILSON, PN: 981-209	2	PC	10,000.00	
3	N060000000	INJECTOR ASSY. 80KW FG WILSON, PN: 10000-60117	6	PC	72,000.00	
4	N060000000	OIL FILTER ELEMENT 80KW FG WILSON, PN: 10000-66719	42	PC	84,000.00	
5	N060000000	PRE FUEL FILTER 80KW FG WILSON, PN: 10000-63247	4	PC	16,000.00	
					PHP	198,800.00
					VAT	21,300.00
						177,500.00
					NET AMOUNT (PR AMOUNT LESS VAT)	

REF CBI # PRD 2409-0296

Certification of Funds Availability

ANNABELLE E OGA
Financial Specialist

Certification of Stock Non-Availability

SYBIL V. CAHILOG
Property Officer

Included in the PPMP

ROMEO L. URBIZTONDO
PPMP Officer

PURPOSE/REMARKS SUPPLY AND DELIVERY OF MECHANICAL SPARE PARTS FOR 80KW FG WILSON (EM:
1106A-70TAG2)

Attachments :	Requisitioned by : <u>RESNANTE P. MACUNO</u> Print Name & Position PRINCIPAL ENGINEER - C, HIKDOP DPP	Date
Approved for Purchase :	<u>RODRIGO U. FULLIDO</u> Print Name & Position DIVISION MANAGER, SPUG-EMOD	Date