



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

NON-OMA

PR NO.

S3-TAL24-001

Use this Number
in all communication

PURCHASE REQUISITION

Requisitioning Office : TALICUD DIESEL PLANT

Cost Center Number : 6683046

Local :

GL No. : SPARE

OE No. :

WO No. : _____

JO No. : _____

Date : 09/01/23

Date Needed : 01/30/24

Deliver to : SPUG Mindanao, Mintal, Davao City

Date PR Rcvd. by Proc Office: 10/13/23

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
SPARES OF 200KW CUMMINS
EM-6LTAA8.9-G3 SN:78545489 FOR TALICUD

1	N060000000	BELT, V-RIBBED , 3288475	12	PC	42,000.00	
2	N060000000	ELEMENT, AIR FILTER , KW 2448C2	5	PC	15,000.00	
3	N060000000	FUEL FILTER WATER-FUEL SEPARATOR, FS1280, 3930942	8	PC	20,000.00	
4	N060000000	OIL FILTER , 3401544	20	PC	66,000.00	
5	N060000000	TUBE, INJECTOR FUEL SUPPLY, C3976433- C3976434	1	SET	30,000.00	
6	N060000000	WATER PUMP ASSEMBLY, C4934058	3	PC	45,000.00	

PHP 218,000.00

VAT 23,357.14

NET AMOUNT (PR AMOUNT LESS VAT) 194,642.85

PER CP/14 PRD-2409-0264

Certification of Funds Availability

ANNABELLE E. OGA
FINANCIAL SPECIALIST
10.5.23

Certification of Stock Non-Availability

SYBIL V. CAHILAG
PROPERTY OFFICER B
10.5.23

Included in the PPMP

ROMEO L. URBIZTONDO
PPMP OFFICER

PURPOSE/REMARKS Mechanical spares to be used in Talicud DPP

Attachments :
PPMP HARD COPY,
PRICE REFER, CERT.
OF ABC

Requisitioned by :

ROGELIO E. PONCE

9/1/2023

Print Name & Position
O/M TECHNICIAN A, TDPP

Approved by :

RODRIGO U. FULLIDO

Print Name & Position
DIVISION MANAGER, EMOD



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

NON-OMA

PR NO.
S3-NAQ24-002
Use this Number in all communication

PURCHASE REQUISITION

Requisitioning Office : N. AQUINO DIESEL PLANT

Cost Center Number : 6683026 Local : _____
GL No. : SPARBS OE No.: _____
WO No.: _____ JO No.: _____

Date : 09/12/23
Date Needed : 01/31/24
Deliver to : SPUG-MOD, DAVAO CITY
Date PR Revd. 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 & DELIVERY OF VARIOUS

MECHANICAL SPARE PARTS FOR 200KW
CUMMINS, EM: 6 LTAA8.9-G3, EN: 201703049

- 1 N060000000 AIR CLEANER ELEMENT FOR 200KW
CUMMINS, PN: KW2448C2 5 PC 15,000.00
- 2 N060000000 FAN BELT FOR 200KW CUMMINS, PN:
3288475 10 PC 35,000.00
- 3 N060000000 FILTER WATER SEPARATOR FOR 200KW
CUMMINS, PN: 3930942 4 PC 10,000.00
- 4 N060000000 FUEL FILTER FOR 200KW CUMMINS, PN:
3931063 15 PC 39,000.00
- 5 N060000000 OIL FILTER FOR 200KW CUMMINS, PN:
3401544 **25** PC 82,500.00

PHP 181,500.00
VAT 19,446.42
NET AMOUNT (PR AMOUNT LESS VAT) 162,053.57

PER CASH PRD 2409-0260

Certification of Funds Availability

ANNABELLE E. OGA
Financial Specialist
10.5.23

Certification of Stock Non-Availability

SYBIL V. CAHILOG
Property Officer

Included in the PPMP

ROMEO L. URBIZTONDO
PPMP Officer

PURPOSE/REMARKS MECHANICAL SPARE PARTS INTENDED FOR MAINTENANCE OF 200KW CUMMINS OF SEN.
NINOY AQUINO DPP

Attachments :

PPMP, CERT. OF ABC,
PRICE REFERENCE,
BID DOCS

Requisitioned by :

JOY L. ANGELO
Print Name & Position
PLANT IN-CHARGE
Date

Approved for Purchase :

RODRIGO U. FULLIDO
Print Name & Position
DIVISION MANAGER, EMOD
Date