



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. 059157

Page 1 of 3

This PO number must appear on all papers, invoices, packing list and correspondence.

DATE: July 17, 2024

PD NO.:
PB240227-NAAC066 (SVP2)

PURCHASE ORDER

TO: EURO-MED LABORATORIES PHIL., INC. \

DELIVERY PERIOD: WITHIN 15 cal DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: NPC Head Office Clinic, Dillman, Q. C. c/o
Properly Custodian

REQUISITIONER: CBD c/o L. M. Escalanda

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS MEDICINES FOR NPC-HO CLINIC			
	<u>HO-CBM24-001</u>	2501030 COMPENSATION & BENEFITS DIVISION			
1	3	ALUMINUM HYDROXIDE +MAGNESIUM HYDROXIDE SIMETICO 178MG/233MG/30MG X 100'S CHEWABLE TABS, OFFER: KREMIL-S	2.00 BOX	815.15	1,630.30
2	4	ALUMINUM HYDROXIDE +MAGNESIUM HYDROXIDE SIMETICON 178MG/233MG/30MG X 100'S CHEWABLE TABS, OFFER: KREMIL-S	2.00 BOX	815.15	1,630.30
3	15	AZITHROMYCIN, 500MG, X 30'S TABS./BOX. OFFER: SWAZI 500	5.00 BOX	286.19	1,430.95
		BALANCE BROUGHT FORWARD (PAGE 2)			
			Subtotal..... ₱		4,691.55
					142,881.20
			TOTAL AMOUNT (VAT INCLUDED)..... ₱		147,572.75
		PESOS : ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED SEVENTY TWO AND 75/100 ONLY -			75
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 11, 2024 2. PR No. HO-CBM24-001 dated September 22, 2024 (Non-Orma) 3. Terms of Reference					
"NP - Small Value Procurement"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

FUNDS AVAILABLE

BY:

CRISANTO V. HILARIO

CONFORME: CONFIDENTIAL

Vice President, Administration and Finance

POSITION: Druckshore Chain Manager

AUTHORIZED SIGNATURE

DATE: 17/03/21

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

AFG-LOG-006.F03
Rev. No. 0

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(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No.

Page 2 of 3

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: EURO-MED LABORATORIES PHIL, INC.
PPL Building 1000-1046 United Nations Avenue corner San
Manila, Metro Manila

DATE: July 17, 2024

PD NO.: PB240227-NAAC066 (SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS MEDICINES FOR NPC-HO CLINIC			
	HO-CBM24-001	2501030 COMPENSATION & BENEFITS DIVISION			
5	16	AZITHROMYCIN, 500MG, X 30'S TABS./BOX, OFFER: SWAZI 500	10 BOX	286.19	N 2,861.90
5	45	DOMPERIDONE, 10MG, X 100'S TABS./BOX, OFFER: RITEMED	2 BOX	1,282.50	U 2,565.00
		DOMPERIDONE			
7	46	DOMPERIDONE, 10MG, X 100'S TABS./BOX, OFFER: RITEMED	2 BOX	1,282.50	N 2,565.00
		DOMPERIDONE			
3	86	MULTIVITAMIN 1, VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG, OFFER: CONZACE	50 BOX	1,284.66	U 64,233.00
2	87	MULTIVITAMIN 1, VITAMIN A 5000 IU, VIT E 100IU, VIT C 500MG, ZN SULFATE 25MG, OFFER: CONZACE	55 BOX	1,284.66	N 70,656.30
		Subtotal.....			142,881.20

"NP - Small Value Procurement"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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PURCHASE ORDER

P.O. No. **PO No. 059157-ALC**
Page 3 of 3

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TO: **EURO-MED LABORATORIES PHIL, INC.**
PPL Building 1000-1046 United Nations Avenue corner
San Manila, Metro Manila

DATE: **July 17, 2024**

PD NO.: **P824022/-NAAAC066 (SVP2**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-CBM24-001	S/D OF VARIOUS MEDICINES FOR NPC-HO CLINIC ACCEPTANCE CRITERIA 1. The medicines to be supplied shall have an expiry date of at least Eighteen (18) months from the date of delivery. 2. During delivery, medicines not in original package/sealed box will not be accepted. DOCUMENTS TO BE SUBMITTED To be submitted upon delivery" 1 Batch Certificate Indicating the description, quantity and balance of goods delivered. 2 Product Insert or Package Insert - a document included in the package of a medication that provides information about the drugs and its use. EXCHANGE OF ITEMS Upon the recommendation of NPC Retainer Physician and approval by the HR Department Manager, the exchange of medicines will be allowed within six (6) months from the date of delivery, provided the items are included in this tender and purchased from the same company. MEASURE OF PAYMENT Payment will be made at the contract unit price for each corresponding items in the Bid Price Schedule. Payment thereof shall constitute the full compensation for furnishing and delivery of the goods. Payment shall be made after full delivery of all items. DELIVERY POINT The medicines shall be delivered to the NPC Clinic, located at the National Power Corporation, Head Office, Diliman, Quezon City using air-condition vehicle/van to promote/maintain efficiency of medicine. To effect the smooth delivery of the goods, the supplier shall notify NPC in writing at least five (5) working days prior to the date of the scheduled delivery.			

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