



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

L000059452 ALE
P.O. No. **059452**
Page 1 of 2

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

TO: **PHARMA QUEST CO.**
#46 A Kalantiao Street, Brgy. Masagana, Project 4,
Quezon City

DATE: **April 7, 2025**

PD NO.:
PB250218-NAAC022

DELIVERY PERIOD: WITHIN 60 DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: NPC Clinic, NPC - HO, Dilliman, Q. C. c/o
Properly Custodian

REQUISITIONER: **CBD c/o L. M. Esclanda**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF FLU VACCINES FOR NPC EMPLOYEES HO-CBM25-003 2501030 COMPENSATION & BENEFITS DIVISION INFLUENZA VACCINE QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE, PREFILLED, OFFER: VAXIGRIP TETRA (SANOFI PASTEUR)	533 PC	640.90	341,599.70
Subtotal..... P					341,599.70
BALANCE BROUGHT FORWARD (PAGE 2)					605,009.60
TOTAL AMOUNT (VAT INCLUDED) P					946,609.30
				vvvvvvvvvvvvvvvvvvvvvvvv	
PESOS : NINE HUNDRED FORTY SIX THOUSAND SIX HUNDRED NINE AND 30/100 ONLY					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated February 18, 2025 2. PR No. HO-CBM25-003 dated October 8, 2024 (Non-Orma) 3. Bidding Documents 4. Supplemental Bid/Bulletin No. 1 dated February 6, 2025 NOTE: To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024					
ADDITIONAL TERMS AND CONDITIONS: 1. Performance Security/Bond shall be in accordance with any of the following: a. Cash, Cashier's/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit Issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price. b. Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor. 2. Delivery shall be accompanied with Certificate of Origin & Warranty for three (3) months against factory defects/workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.					
"Public Bidding"					

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

CC GL OE WO JO (5) 2501030 06 076 P 341,599.70 (6) 2501030 07 076 P 605,009.60 FUNDS AVAILABLE REGINA T. TOLENTINO Section Chief, CBTAD	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice President, Administration & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: ORLANDO DILAY POSITION: OFFICE FIELD STAFF DATE: APRIL 21, 2025
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Dilliman
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



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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF FLU VACCINES FOR NPC EMPLOYEES			
	HO-CBM25-003	2501030 COMPENSATION & BENEFITS DIVISION			
2	2	INFLUENZA VACCINE QUADRIVALENT (4 STRAIN), INACTIVATED SPLIT INFLUENZA VIRUS VACCINE, PREFILLED, OFFER: VAXIGRIP TETRA (SANOFI PASTEUR)	944 PC	640.90	605,009.60
			Subtotal.....		605,009.60
		1. SCOPE OF WORKS The vaccines to be supplied shall have an expiry date of not earlier than 31 December 2025. Transport of the vaccines should be in a cold box and vaccine carrier e.g. ice chest container with at least 200 ice gels properly prepared. Provide refrigeration equipment (+2 to 8°C temperature; cold storage equipment) with temperature monitoring device that can accommodate almost 2000 pieces of vaccines. The provision of the said equipment will be until all vaccines are consumed at the NPC Clinic but not later than the last day of October 2025.			
		2. DELIVERY PERIOD AND LOCATION Delivery period shall be thirty (30) calendar days reckoned from the availability of vaccines in the market. To effect the smooth delivery of the goods, the supplier shall notify NPC in writing at least 5 working days prior to the date of the scheduled delivery. The vaccines 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. During delivery, vaccines not in original package/sealed box will not be accepted.			
		3. DOCUMENTS TO BE SUBMITTED UPON DELIVERY a. Batch Certificate/Lot Release Certificate based indicating the description, quantity and balance of goods delivered. b. Product insert or Package insert - a document included in the package of a medication that provides information about the drugs and its use. c. Valid and Current Certificate of Product Registration issued by the Food and Drugs Administration (FDA) of the Department of Health (DOH).			
		"Public Bidding"			

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