

 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <h2 style="margin: 0;">PURCHASE ORDER</h2>		<p>L000059464 JVC</p> <p>P.O. No. 059464</p> <p>Page <u>1</u> of <u>4</u></p> <p><small>This PO number must appear on all papers, invoices, packing list and correspondence.</small></p>			
<p>TO: MEDISENSE LABORATORY CENTER, INC. #700 3/F, 4/F, 5/F BDO Bldg., T.M. Kalaw Ave. cor. Churucca Ermita, Manila</p>		<p>DATE: April 21, 2025</p> <p>PD NO.: PB250218-NAJC021</p>			
<p>DELIVERY PERIOD: WITHIN <u>60</u> cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>		<p>TERMS: WITHIN <u>60</u> DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").</p>			
<p>DELIVERY POINT: NPC Clinic, NPC-Head Office, Diliman, Quezon City c/o Property Cust.</p>		<p>REQUISITIONER: CBD c/o L. M. Escalanda</p>			
<p>PO ITEM NO.</p>	<p>PR NO./ ITEM NO.</p>	<p>DESCRIPTION</p>	<p>QTY/UNIT OF MEAS</p>	<p>UNIT PRICE</p>	<p>AMOUNT</p>
1	1	<p>MED. LAB. PCKG. - CY 2025 ANNUAL PHYSICAL CHECKUP</p> <p>HO-CBM25-002 2501030 COMPENSATION & BENEFITS DIVISION</p> <p>MEDICAL LABORATORY PACKAGE - CY 2025 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL (OMA - 90 PERSONNEL)</p>	1 LOT	260,750.00	260,750.00
				Subtotal	260,750.00
					1,729,925.00
				TOTAL AMOUNT (VAT INCLUDED)	1,990,675.00
<p>PESOS : ONE MILLION NINE HUNDRED NINETY THOUSAND SIX HUNDRED SEVENTY FIVE ONLY</p> <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid Proposal/Quotation dated February 14, 2025 3. Bidding Documents</p> <p>2. PR No. HO-CBM25-002 dated October 8, 2024 4. Supplemental Bid Bulletin No. 1 dated February 6, 2025</p> <p>Note: To comply with BIR Revenue Regulation Series No. 17-2024 dated September 17, 2024.</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>1. Performance Security/Bond shall be in accordance with any of the following:</p> <p>a) Cash, Cashiers/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.</p> <p>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 Obligees.</p> <p style="text-align: center;">"Public Bidding"</p>					
<p>THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →</p>					
<p>CC GL OE WO JO</p> <p>(S) 2501030 1,729,925.00</p> <p>(G) 2501030 1,729,925.00</p> <p>FUNDS AVAILABLE</p>		<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: CRISANTO V. HILARIO</p> <p>Vice President, Administration and Finance</p> <p>AUTHORIZED SIGNATURE</p>		<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Robie M. Devell</p> <p>POSITION: Sales / Marketing Executive</p> <p>DATE: 5-2-25</p>	

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
AFG-LOG-008.F03
Rev. No. 0

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

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

P.O. No. **L000059464 JVC**Page **2** of **4**

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PURCHASE ORDER

TO: **MEDISENSE LABORATORY CENTER, INC.**
#700 3/F, 4/F, 5/F BDO Bldg., T.M. Kalaw Ave. cor. Churucca
Ermita, Manila

DATE:

April 21, 2025

PD NO.:

PR250218-NAJC021

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MED. LAB. PKG. - CY 2025 ANNUAL PHYSICAL CHECKUP			
	HO-CBM25-002	2501030 COMPENSATION & BENEFITS DIVISION			
2	2	MEDICAL LABORATORY PACKAGE - CY 2025 ANNUAL PHYSICAL CHECKUP FOR NPC HEAD OFFICE/SUCAT/SPUG-MINUYAN PERSONNEL (NON-OMA - 567 PERSONNEL)	LOT	1,729,925.00	1,729,925.00
		Subtotal.....			1,729,925.00

g y n B/10/25
"Public Bidding" *4/21*

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DATE: April 21, 2025

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
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PR NO: HO-CBM25-002

Medical Laboratory Package - CY 2025 Annual Physical Checkup for
NPC Head Office/Sucat/SPUG-Minuyan Personnel

ITEM NO.	Laboratory/Test Procedures	QTY	Unit Cost	VAT	Total Price
1	Annual Medical Examination Package				
	No. of OMA Personnel	90	2,327.50	47.50	213,750.00
	Additional Examination				
	Papsmear Examination (for women 35 yrs. Old and above)	22	343.00	7.00	7,700.00
	Breast Ultrasound	32	490.00	10.00	16,000.00
	Prostate Specific Antigen (PSA) Examination (for men 40 yrs. Old and above) (Indicate the PSA Determine Method)	25	490.00	10.00	12,500.00
	Transvaginal Sonography (TVS) for women 40 yrs. Old & above	18	588.00	12.00	10,800.00
				Sub-total	260,750.00

ITEM NO.	Laboratory/Test Procedures	QTY	Unit Cost	VAT	Total Price
2	Annual Medical Examination Package				
	No. of NON-OMA Personnel	567	2,327.50	47.50	1,346,425.00
	Additional Examination				
	Papsmear Examination (for women 35 yrs. Old and above)	164	343.00	7.00	57,400.00
	Breast Ultrasound	212	490.00	10.00	106,000.00
	Prostate Specific Antigen (PSA) Examination (for men 40 yrs. Old and above) (Indicate the PSA Determine Method)	268	490.00	10.00	134,000.00
	Transvaginal Sonography (TVS) for women 40 yrs. Old & above	149	588.00	12.00	89,400.00
				Sub-total	1,733,425.00
				TOTAL	1,994,175.00
				AS PER BAC RECOMMENDATION	1,990,675.00

- The Contractor shall provide all necessary labor, materials, equipment, tools, transport vehicles and other Incidentals required to complete the annual physical checkup for NPC, to be conducted at NPC Head Office, Diliman, Quezon City from Monday to Friday, 7:00 A.M. to 4:00 P.M.
- The Contractor shall ensure that adequate number of medical personnel and equipment as indicated in the table below are on site to provide the required services promptly. NPC shall notify the Contractor on the scheduled date of the physical checkup, at least three weeks prior to the said date. NPC shall provide the venue and install power supply requirement's if necessary. Masterlist of employees shall be made available for reference.

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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)P.O. No. **059464-JVC**Page **4** of **4**

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April 21, 2025

PD NO.:

P8250218-NAJC021

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	PR NO. HO-CBM25-002				
	Medical Laboratory Package – CY 2025 Annual Physical Checkup for				
	NPC Head Office/Sucat/SPUG-Minuyan Personnel				
		NUMBER OF PERSONNEL			
		Personnel	Station	Number	
		Physician	Check-up (2)	One (1) Male One (1) Female	
		Ultrasound Technician	Ultrasound Machine (3)	One (1) Male One (1) Female One (1) Senior Citizen	
		X-ray Machine Technician	X-ray Machine (2)	One (1) Male One (1) Female	
		ECG Machine Technician	ECG Machine (3)	One (1) Male One (1) Female One (1) Senior Citizen	
		Medical Technologist	Blood Extraction (4)	Four (4) Personnel	
		Vital Sign Personnel	Vital Sign (4)	Four (4) Personnel	

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