L000057874 MGF

This PO number must appear on all

papers, invoices, packing list

P.O. No. 057874

Page 1 of 2

and correspondence.

February 9, 2021



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

TANDARD TERMS AND CONDITIONS

PURCHASE ORDER

FROM DATE OF RECEIPT OF THIS ORDER

TO: MEDSTATION BIOLOGICALS INCORPORATED 9 140 Pancho Villa St., Brgy. Corazon De Jesus, San Juan City

Tel. No. 8722-8376 Fax. No. 8571-3608

DELIVERY PERIOD: WITHIN 30 Cal. 7

DAYS

PB201027-NAMF305(PB3), **TERMS: WITHIN 60**

DELIVERY POINT: NPC Head Office Clinic, Diliman, Quezon City

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

DATE:

PD NO .:

REQUISITIONER: CBD c/o Ms. L. V. Garde

	c/c	Property Custodian y		Charles the man trans	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	7		OF TEST Computering and Audit	The Price to Establish	
	multion series	PNEUMOCOCCAL CONJUGATED VACCINE	(PCV13) FOR NPC EMP	To the production of	
H	O-CBM20-	TO THE REPORT OF THE PROPERTY	STANDED TO THE SELECTION OF PARTIES OF PARTIES.	The particular to the last	
1	1 P	NEUMOCOCCAL CONJUGATE VACCINE, Pre-filled S		3,100,00	353,400.00
		and: PREVENAR 13 (PCV 13), Manufacturer: PFIZER	N. I.	Tarme anelog et	
	bine visited	The project of the second of t	Subtotal	1607 GOL W	353,400.00
	at last the set	ALANCE BROUGHT FORWARD (PAGE 2)	bel are finds to an indicate the first to an i	363 400 6	607,600.00
	S. T. September 1	almost has been expressed between a soul or your residence of the		2013	807,800.00
		TOTAL AN	MOUNT (VAT INCLUDED)	danna kenn ken	961,000.00
	CONTROL OF STREET	company one graphs of a secondary one on the costs on the secondary of graphs of the costs of th		vvvvvvvv	vvvvvvvv
	Final Indial	PESOS : NINE HUNDRED SIXTY OF	NETHOUSAND ONLY-	William Stratewill	Legen State of the
The follo	wing docume	nts shall constitute as Integral part of this transaction, to w	it:	more with a granite	
	and the second s	tion dated 28 December 2020, 3. Bidding Do		TOTAL POPULATION	
	HO-CBM20-0 DMA & OMA		ntal / Bld Bulletin Nos. 1-4 dated 16, 17	7, 28 December 202	0 &
	The second second	05 Januar e supplied shall have an expiry date of at least two (2) yea		date of at least One	e (1) vearis
	THE RESERVE TO SERVE THE PARTY OF THE PARTY	m the date of delivery,	I something the property of the second of the second		(1) / Car 2
2)	Batch Certific	ate/Lot Release Certificate should be submitted upon de	elivery indicating the description, qua	ntity and balance	of goods delivered
ADDITIO	NAI TEDMS A	ND CONDITIONS:	DET IT may crime	of boxing on a	
		ty/Bond shall be in accordance with any of the following:	tienen Bade utraste sontille meet	or violated to be of	
		lanager's Check, Bank Draft/Guarantee confirmed by a	Universal or Commercial Bank; or Irre	vocable Letter of C	redit
		sal or Commercial Bank. Provided however, that it shall be		niversal or Comme	cial
	WHITE IN THE PARTY OF THE PARTY	a foreign bank which shall be equivalent to Five Percent (STENDED THE STE	una Perila
	CASE OF STREET	ble upon demand and penal in nature issued by a surety sue such security which shall be Thirty Percent (30%) of the		by the insurance C	ommission
	Marie Control of the	nain in full force & effect until items ordered are fully delive		multiple A 1.7	
		uring Declaration	Northwest and units of the second	ALIESOE PIL	8244 (0)
		companied with Certificate of Origin & Warranty for one (
		a warranty shall be required either retention money or spe	ecial bank guarantee equivalent to	one percent (1%) of	the total
contra	ct price.		al problem aubar a salary salar	tibliani adding vita	STATE OF THE PARTY
		"Public Bid	dina".	THE PARTY OF THE P	Fill Mark Property

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

GL OE CC WO JO my+(m) CC 2501030 AGOTE \$607.600

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

ALEXANDER P. JAPON Vice President, Admin and Finance **AUTHORIZED SIGNATURE**

LOGISTICS DEPARTMENT FAX NOS.: 921-2468 • 921-6048

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

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

CONFORME: Melodu POSITION: Admid

DATE: 160.22

TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1

G/F NPC Building Cor. Quezon Avenue & BIR Road Diliman, Quezon City

P.O. Box 1335

OFFICE ADDRESS:

DAMD 11FEB 2021 PH 2:04