



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

PURCHASE ORDER

1000050918-DVA
P.O. No.
Page 2 of 3
This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **ELONIM PHARMA**
40 ROAD 13, PAG-ASA
QUEZON CITY

DATE:
December 20, 2023

PD NO.:
SVP231114-NADA379

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-CRM23-001</u>	2501030 COMPENSATION & BENEFITS DIVISION			
1	12	DOXYCYCLINE HCL 100MG X 100'S CAPS./BOX, BRAND NAME: DOXYPERL, MANUFACTURER: FREDUN PHARMACEUTICALS LIMITED (OMA)	2 BOX	880.00	1,760.00
5	18	GLICLAZIDE 30MG X 100'S TABS./BOX, BRAND NAME: GLITAB, MANUFACTURER: LLOYD LABORATORIES INC. (OMA)	20 BOX	450.00	9,000.00
5	19	LOSARTAN 100MG X 100'S TABS./BOX, BRAND NAME: LOSAAR 100, MANUFACTURER: HEBEI TIANCHENG PHARMACEUTICAL CO. LTD. (OMA)	120 BOX	240.00	28,800.00
7	20	LOSARTAN 100MG X 100'S TABS./BOX, BRAND NAME: LOSAAR 100, MANUFACTURER: HEBEI TIANCHENG PHARMACEUTICAL CO. LTD. (NON-OMA)	50 BOX	240.00	12,000.00
3	27	MONTELUKAST 10MG X 100'S TABS./BOX, BRAND NAME: LEUKOREX, MANUFACTURER: NEW MYREX LABORATORIES INC (OMA)	2 BOX	894.00	1,788.00
7	28	MONTELUKAST 10MG X 100'S TABS./BOX, BRAND NAME: LEUKOREX, MANUFACTURER: NEW MYREX LABORATORIES INC (NON-OMA)	2 BOX	894.00	1,788.00
0	38	PARACETAMOL 500MG, 500 TABS./BOX, BRAND NAME: BIOGESIC, MANUFACTURER: PT MEDIFARMA LABORATORIES (NON-OMA)	2 BOX	3,258.00	6,476.00
Subtotal.....					61,612.00

NP - Small Value Procurement

OFFICE ADDRESS:
G/F Building 1
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

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

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

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



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P.O. No. **058918DVA**
Page **3** of **3**

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40 ROAD 13, PAG-ASA
QUEZON CITY

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SVF231114-MADA379

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<p>S/D OF VARIOUS MEDICINES FOR NPC-HO CLINIC</p> <p><u>HO-CMA23-001</u></p> <p>A) ACCEPTANCE CRITERIA</p> <p>1. The medicines to be supplied shall have an expiry date of at least eighteen (18) months from the date of delivery.</p> <p>2. During delivery, medicines not in original packages/sealed box will not be accepted.</p> <p>B) DOCUMENTS TO BE SUBMITTED UPON DELIVERY</p> <p>1. Batch Certificate indicating the description, quantity and balance of goods delivered</p> <p>2. Product insert or Package Insert - a document included in the package of a medication that provides information about the drugs and its use.</p> <p>C) EXCHANGE OF ITEMS</p> <p>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.</p> <p>D) MEASURE OF PAYMENT</p> <p>Payment will be made at the contract unit price for each corresponding items in the Bid Price Schedule. Payment thereof shall constitute full compensation for furnishing and delivery of the goods.</p> <p>Payment shall be made after full delivery of all items.</p> <p>E) DELIVERY POINT</p> <p>The medicines shall be delivered to the NPC Clinic, located at the National Power Corporation Head Office, Diliman, Quezon City using air-conditioned vehicle/van to promote/maintain efficiency of medicine.</p> <p>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.</p>			

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