



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

# PURCHASE ORDER

P.O. No. **059144**

Page 1 of 3

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

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

DATE: **June 28, 2024**

PD NO.:  
**PB240227-NAAC066 (SVP)**

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 Clinic at NPC Head Office, Diliman,  
Quezon City c/o Property Cust.**

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			
	<b>HO-CBM24-001</b>	2501030 COMPENSATION & BENEFITS DIVISION			
1	17	BETAHISTINE, 16MG, X 100'S TABS./BOX, OFFER: HISTAKON	0.00 BOX	360.00	3,600.00
2	18	BETAHISTINE, 16MG, X 100'S TABS./BOX, OFFER: HISTAKON	0.00 BOX	360.00	3,600.00
3	21	CEFUROXIME, 500MG, X 60'S TABS./BOX, OFFER: AEROX	3.00 BOX	674.00	2,022.00
		<b>Subtotal..... P</b>			<b>9,222.00</b>
		<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>			<b>35,492.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>			<b>44,714.00</b>
		<b>PESOS : FORTY FOUR THOUSAND SEVEN HUNDRED FOURTEEN ONLY</b>			<b>vvvvvvvvvvvvvvvvvvvv</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated May 6, 2024  
2. PR No. HO-CBM24-001 dated September 22, 2023 (Non-Orma)  
3. Terms of Reference

**"NP - Small Value Procurement"**

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

CC GL OE WO JO  
(5) 2501030 AC 070 P 18,062.00  
(6) P 26,652.00  
**FUNDS AVAILABLE**  
**D.D. TORRES** 12/24  
SR FINANCIAL SPECIALIST

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: Lang Abellanida  
POSITION: Authorized Representative  
DATE: July 05, 2024

**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



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# PURCHASE ORDER

**P.O. No.**

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

**DATE:** June 28, 2024

**PD NO.:**  
PB240227-NAAC066 (SVP)

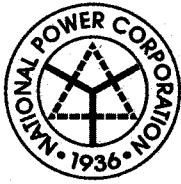
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS MEDICINES FOR NPC-HO			
	<u>HO-CBM24-001</u>	2501030 COMPENSATION & BENEFITS DIVISION			
5	22	CEFUROXIME, 500MG X 60'S TABS./BOX, OFFER: AEROX	3 BOX	674.00	2,022.00
3	33	CLOTRIMAZOLE CREAM 1% 10G/TUBE, OFFER: CLOTIZOLE	5 PC	260.00	1,300.00
7	34	CLOTRIMAZOLE CREAM 1% 10G/TUBE, OFFER: CLOTIZOLE	3 PC	260.00	780.00
3	41	COLCHICINE, 500MCG, X 100'S TABS./BOX, OFFER: VONWELT	3 BOX	370.00	1,110.00
2	44	DIPHENYDRAMINE HCL, 50MG/ML, X 10'S AMPULE/BOX, OFFER: REBAPHEN	1 BOX	970.00	970.00
0	65	HYOSCINE N BUTYL BROMIDE, 10MG, X 100'S TABS./BOX, OFFER: VONWELT	1 BOX	780.00	780.00
1	66	HYOSCINE N BUTYL BROMIDE, 10MG, X 100'S TABS./BOX, OFFER: VONWELT	1 BOX	780.00	780.00
2	90	ORAL REHYDRATION SOL. NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7G X 25'S SACHET/BOX, OFFER: HYDRITE	5 BOX	710.00	3,550.00
3	91	ORAL REHYDRATION SOL. NACL 520MG, TRISODIUM CITRATE DEHYDRATE 580MG, KCL 300MG, ANHYDROUS GLOCOSE 2.7G X 25'S SACHET/BOX, OFFER: HYDRITE	10 BOX	710.00	7,100.00
4	108	TELMISARTAN, 40MG X 30'S TABS./BOX, OFFER: GLOSARTAN	30 BOX	190.00	5,700.00
5	109	TELMISARTAN, 40MG X 30'S TABS./BOX, OFFER: GLOSARTAN	60 BOX	190.00	11,400.00
<b>Subtotal.....</b>					<b>35,492.00</b>

"NP - Small Value Procurement"

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G/F Building 1  
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# PURCHASE ORDER

**P.O. No. 059144-ALC**

Page 3 of 3

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TO:  
**ELOHIM PHARMA**  
40 Road 13, Pag-asa  
Quezon City

DATE: June 28, 2024

PD NO.: PB240227-NAAAC066 (SVP)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-CBM24-001	<p><b>VARIOUS MEDICINES FOR NPC-HO CLINIC (CY 2024)</b></p> <p><b>ACCEPTANCE CRITERIA</b></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 package/sealed box will not be accepted.</p> <p><b>DOCUMENTS TO BE SUBMITTED</b></p> <p>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><b>EXCHANGE OF ITEMS</b></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><b>MEASURE OF PAYMENT</b></p> <p>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.</p> <p>Payment shall be made after full delivery of all items.</p> <p><b>DELIVERY POINT</b></p> <p>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.</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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