



REPUBLIKA NG PILIPINAS  
**Pambansang Korporasyon Sa Elektrisidad**  
 (NATIONAL POWER CORPORATION)  
 SMALL POWER UTILITIES GROUP - MINDANAO  
**PURCHASE ORDER**

P.O. **008457(SVP)**  
 Page 1 of 1  
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:  
**ADVENTIST HOSPITAL-Davao, Inc.**  
**(FORMERLY DAVAO ADVENTIST HOSPITAL, INC.)**  
 Km. 7 McArthur Highway, Bangkal, Brgy. Talomo, Davao city  
 Tel No. (082) 297-2597 Fax No. 298-1692

DATE: **August 25, 2022**  
 PD NO.: **S3-MOD22-013**  
 PR DATE: **June 29, 2022**

Duration of Medical Exam within **75** Calendar Days FROM DATE OF RECEIPT OF THIS ORDER | TERMS **30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT**

DELIVER POINT  
**On Site, Accredited Hospital**

REQUISITIONER  
**O. C. ANTOCAN/PE-A**

PO ITEM NO.	PR NO / ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR SERVICES: CONDUCT ANNUAL MEDICAL EXAMINATIONS FOR EMPLOYEE AND PERSONNEL OF SPUG-MOD, EMOD, MMTSD, AFD AT DAVAO CITY (74 PERSONS)"	1	LOT		
		Scope of Medical Examinations				
		1. Urinalysis	74	Pax	60.00	4,440.00
		2. Complete Blood Count (CBC)	74	Pax	210.52	15,578.48
		3. Lipid Profile	74	Pax	629.00	46,546.00
		4. Creatinine	74	Pax	184.00	13,616.00
		5. Blood Uric Acid	74	Pax	219.00	16,206.00
		6. Fasting Blood Sugar	74	Pax	120.00	8,880.00
		7. HBA1C	74	Pax	800.00	59,200.00
		8. Blood Urea Nitrogen (BUN)	74	Pax	220.00	16,260.00
		9. SGPT	74	Pax	200.00	14,800.00
		10. SGOT	74	Pax	200.00	14,800.00
		11. Chest X-ray	74	Pax	380.00	28,120.00
		12. ECG	74	Pax	300.00	22,200.00
		13. Whole Abdomen Ultrasound (for women only)	6	Pax	1,540.00	9,240.00
		14. Prostate Specific Antigen (PSA) (for men 40 yrs. old and above)	61	Pax	1,069.00	65,209.00
		15. Medical Consultation (To be conducted by specialized Medical Doctor)	74	Pax	500.00	37,000.00
					<b>TOTAL AMOUNT.....P</b>	<b>372,115.48</b>
		Amount in Words <b>Three Hundred Seventy Two Thousand One Hundred Fifteen Pesos and 48/100</b>				
		<b>NOTE: NON VAT</b>				

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

CC GL OE WO JO  
 0084006 542 099 7359753  
 FUNDS AVAILABLE  
**ANNABELLE E. OGA**  
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad  
 BY **YACOB H. DARAYAN**  
 Department Manager, SPUG-MOD  
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:  
 CONFORME: **Gracia H. Ferrate**  
 POSITION: **mtg. officer**  
 DATE: **8/30/22**