



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

P.O. **008553(SVP)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **ADVENTIST HOSPITAL DAVAO, INC.**
 Km. 7, McArthur Highway, Bangkal, Talomo District, Davao City

DATE: **June 01, 2023**

PD NO.: **S3-MOD23-011**

PR DATE: **April 04, 2023**

DELIVERY PERIOD: WITHIN **15** 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

DELIVERY POINT:
On-site, Accredited Hospital

REQUISITIONER:
O. C. ANTOCAN / PE-A, MOD

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 NPC SPUG EMPLOYEES UNDER: SPUG-MOD, EMOD, MMTSD & AFD AT DAVAO CITY (77PERSONS) (JO NO. F3775S3) <i>Scope of Medical Examinations</i>	1	LOT		513,328.80
		1. Urinalysis	77	Pax	65.00	5,005.00
		2. Complete Blood Count (CBC)	77	Pax	200.00	15,400.00
		3. Lipid Profile	77	Pax	620.00	47,740.00
		4. Creatinine	77	Pax	200.00	15,400.00
		5. Blood Uric Acid	77	Pax	190.00	14,630.00
		6. Fasting Blood Sugar	77	Pax	140.00	10,780.00
		7. HBA1C	77	Pax	660.00	50,820.00
		8. Blood Urea Nitrogen (BUN)	77	Pax	190.00	14,630.00
		9. SGPT	77	Pax	210.00	16,170.00
		10. SGOT	77	Pax	210.00	16,170.00
		11. Chest X-ray	77	Pax	315.00	24,255.00
		12. ECG	77	Pax	263.00	20,251.00
		13. Whole Abdomen Ultrasound	77	Pax	2,111.40	162,577.80
		14. Prostate Specific Antigen (PSA) (for men 40 yrs. old and above)	61	Pax	1,000.00	61,000.00
		15. Medical Consultation (To be conducted by specialized Medical Doctor)	77	Pax	500.00	38,500.00
		TOTAL AMOUNT.....P				513,328.80

NOTE: NON-VAT

ADDITIONAL TERMS & CONDITION

- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

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

CC 6684006	GL 542	OE 099	WO F3775S3	JO	Pambansang korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. By signing below:
FUNDS AVAILABLE					BY	CONFORME: JENNY S. SONSORA
ANNABELLE E. OGA Financial Specialist					YACOB H. DARAYAN Department Manager, SPUG-MOD	POSITION: _____
6.1.23					AUTHORIZED SIGNATURE	DATE: 6/14/23

OFFICE ADDRESS:
 HO BLDG., GOV. CAMINS AVE., EXT.
 ZAMBOANGA CITY

CABLE ADDRESS:
 NAPOCOR PM
 FAX. (062) 992-77-54

OFFICE ADDRESS: Davao City
 NPC, Kumintang St., Mintal, D.C.
 Tel. Nos. (082) 293-0657 & 293-0810