



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

P.O. No. **058656**  
Page 1 of 3

**PURCHASE ORDER**

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

TO: **ELOHIM PHARMA**  
40 ROAD 13, PAG-ASA  
QUEZON CITY  
Tel. No. 0929-7678887

DATE: **February 22, 2023**

PD NO.:  
**PB220627-NAZT194,**

DELIVERY PERIOD: WITHIN 30 <sup>cal.</sup> 60 DAYS FROM DATE OF RECEIPT OF THIS ORDER  
TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: **PC Head Office Clinic, Diliman Quezon City**  
*c/o Property Custodian*  
REQUISITIONER: **CBD C/O L. V. GARDE,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE			
1	HO-CBM22-001	2501030 ACETYL CYSTEINE, 600MG, 10 TABLETS	2501030 BOX	247.00	4,940.00
Subtotal.....					4,940.00
BALANCE BROUGHT FORWARD (PAGES 2 to 3)					933,262.00
TOTAL AMOUNT (VAT INCLUDED) .....					938,202.00
PESOS : NINE HUNDRED THIRTY EIGHT THOUSAND TWO HUNDRED TWO ONLY-					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bld Proposal/Quotation dated June 27, 2022
2. PR No. HO-CBM22-001 dated October 27, 2021 (NON OMA/OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated June 15, 2022

ADDITIONAL TERMS AND CONDITIONS:

1. Performance Security/Bond shall be in accordance with any of the following:
  - a) Cash, Cashiers/Manager's Check, Bank Draft/Guarantee Issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit Issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.
  - b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. The Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor.
  - c) Performance Security Declaration
2. Delivery shall be accompanied with Certificate of Origin & Warranty for three (3) months against factory defects/workmanship from date of acceptance.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

OMA - 499,878  
N-TMH - 438,324  
**"Public Bidding"**

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

CC GL OE WO JO  
2501030 AC 076 P 499,878.00  
2501030 AC 076 P 438,324.00

FUNDS AVAILABLE

*[Signature]*

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**  
VICE PRESIDENT, ADMINISTRATION AND FINANCE  
AUTHORIZED SIGNATURE

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

CONFORME: *[Signature]*  
POSITION: *[Signature]*  
DATE: Feb 23, 2023