



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

PURCHASE ORDER

P.O. No. **058655**

Page 1 of 3

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

TO: **RILEM PHARMA CORP.**
2711 P. Zamora St., Brgy. 97,
Pasay City
Tel. No. 8851-6580-81 / 8853-3908 Fax. No. 8851-9906

DATE: **February 22, 2023**

PD NO.:
PB220627-NAZT194

DELIVERY PERIOD: **WITHIN 30 cal. 7 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: **NPC Head Office Clinic, Dillman 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
1	HO-CBM22-001, 13-	S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE 2501030 COMPENSATION & BENEFITS DIVISION BETAHISTINE, 16MG, 100 TABLETS	10 BOX	1,040.00	10,400.00
		BALANCE BROUGHT FORWARD (PAGES 2 to 3)			
		TOTAL AMOUNT (VAT INCLUDED)			177,174.80
					187,574.80
					PESOS: ONE HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED SEVENTY FOUR AND 80/100 ONLY

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

- Bid Proposal/Quotation dated June 24, 2022
- PR No. HO-CBM22-001 dated October 27, 2021 (NON OMA/OMA)
- Bidding Documents
- Supplemental/Bid Bulletin No. 1 dated June 15, 2022

ADDITIONAL TERMS AND CONDITIONS:

- Performance Security/Bond shall be in accordance with any of the following:
 - Cash, Cashier's/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.
 - 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. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor.
 - Performance Securing Declaration
- Delivery shall be accompanied with Certificate of Origin & Warranty for three (3) months against factory defects/workmanship from date of acceptance.
- Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

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

<p>CC GL OE WO JO</p> <p>2501030 non-oma (C) ALGTC P 81,958.80</p> <p>FUNDS AVAILABLE</p> <p>3/13/23</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON</p> <p>VICE PRESIDENT, ADMINISTRATION & FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Dano Arado G. Maguidom</p> <p>POSITION: Government Officer</p> <p>DATE: 3/22/2023</p>
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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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L000038655 ZCT

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2711 P. Zamora St., Brgy. 97,
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Tel. No. 8851-6580-81 / 8853-3908 Fax. No. 8851-9906

DATE:
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PD NO.:
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE			
	<u>HO-CBM22-001</u>	2501030 COMPENSATION & BENEFITS DIVISION			
14 ✓		BETAHISTINE, 16MG, 100 TABLETS	10 BOX	1,040.00	N 10,400.00
2	17	CEFUROXIME, 500MG, 24'S TABLETS	3 BOX	340.00	C 1,080.00
3	18	CEFUROXIME, 500MG, 24'S TABLETS	1 BOX	340.00	N 340.00
4	19	CELECOXIB, 200MG, 100'S CAPSULES	3 BOX	540.00	1,620.00
5	20	CELECOXIB, 200MG, 100'S CAPSULES	2 BOX	540.00	N 1,080.00
5	21	CETIRIZINE HCL, 10MG, 100'S TABLETS	15 BOX	122.00	1,830.00
7	22	CETIRIZINE HCL, 10MG, 100'S TABLETS	10 BOX	122.00	1,220.00
3	27	CLOTRIMAZOLE CREAM 1%, 10MG, TUBE	10 PC	116.00	1,160.00
2	28	CLOTRIMAZOLE CREAM 1%, 10MG, TUBE	5 PC	116.00	580.00
0	29	CLOXACILLIN, 500MG, 100'S TABLETS	4 BOX	840.00	3,360.00
1	30	CLOXACILLIN, 500MG, 100'S TABLETS	3 BOX	840.00	2,520.00
2	35	DOMPERIDONE, 100MG, 30'S TABLETS	2 BOX	232.00	464.00
3	36	DOMPERIDONE, 100MG, 30'S TABLETS	3 BOX	232.00	696.00
4	38	DOXYCYCLINE HCL, 100MG, 100'S CAPSULES	5 BOX	436.00	2,180.00
5	39	DOXYCYCLINE HCL, 100MG, 100'S CAPSULES	2 BOX	436.00	872.00
6	51	FEBUXOSTAT, 40MG, 10'S TABLETS	1 BOX	840.00	840.00
7	52	FEBUXOSTAT, 40MG, 10'S TABLETS	3 BOX	840.00	2,520.00
8	57	GLICLAZIDE, 30MG, 100'S TABLETS	26 BOX	174.00	4,524.00
9	58	GLICLAZIDE, 30MG, 100'S TABLETS	30 BOX	174.00	5,220.00
20	61	HYOSCINE N-BUTYL BROMIDE, 10MG, 100'S TABLETS	1 BOX	880.00	880.00
21	62	HYOSCINE N-BUTYL BROMIDE, 10MG, 100'S TABLETS	1 BOX	880.00	880.00
22	67	LOPERAMIDE HCL, 2MG, 100'S CAPSULES	2 BOX	104.00	208.00
23	68	LOPERAMIDE HCL, 2MG, 100'S CAPSULES	2 BOX	104.00	208.00
24	69	LOSARTAN, 50MG, 100'S TABLETS	50 BOX	294.00	14,700.00
25	70	LOSARTAN, 50MG, 100'S TABLETS	50 BOX	294.00	14,700.00
26	78	MONTELUKAST, 10MG, 100'S TABLETS	2 BOX	1,040.00	2,080.00
27	79	MONTELUKAST, 10MG, 100'S TABLETS	2 BOX	1,040.00	2,080.00
28	86	MUPIROCIN, 5G, TUBE TROPICAL CREAM	5 PC	208.00	1,040.00
29	87	MUPIROCIN, 5G, TUBE TROPICAL CREAM	5 PC	208.00	1,040.00
30	109	TRAMADOL+PARACETAMOL (DOLCET), 37.5/325, 50'S TABLETS	9 BOX	1,280.00	11,520.00
31	110	TRIMETAZIDINE DIHYDROCHLORIDE MR, 35MG, 30'S TABLETS	9 BOX	280.00	2,520.00
32	111	TRIMETAZIDINE DIHYDROCHLORIDE MR, 35MG, 30'S TABLETS	15 BOX	280.00	4,200.00

"Public Bidding"

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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		S/D OF VARIOUS MEDICINES FOR NPC HEAD OFFICE			
	<u>HO-CBM22-001</u>	2501030 COMPENSATION & BENEFITS DIVISION			
33	122	VITAMINS B1 + B6 + B12, 100MG/200MG/200MCG, 100 CAPSULES/BOX	74 BOX	407.20	30,132.80
34	123	VITAMINS B1 + B6 + B12, 100MG/200MG/200MCG, 100 CAPSULES/BOX	100 BOX	407.20	40,720.00
35	124	CLARITHROMYCIN, 500MG, 50'S TABLETS	4 TAB	1,060.00	4,240.00
36	125	CLARITHROMYCIN, 500MG, 50'S TABLETS	2 TAB	1,060.00	2,120.00
37	126	AZITHROMYCIN, 500MG, 3 TABLETS	5 BOX	138.00	690.00
38	127	AZITHROMYCIN, 500MG, 3 TABLETS	5 BOX	138.00	690.00
			Subtotal.....		177,174.80

NOTES:

- 1) The medicines to be supplied shall have an expiry date of at least eighteen (18) months from the date of delivery.
- 2) 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.
- 3) 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.
- 4) During delivery, medicines not in original package/sealed box will not be accepted

To be submitted during delivery

- 1) Batch Certificate/Lot Release Certificate indicating the description, quantity and balance of goods delivered.
- 2) Product insert or Package insert-a document included in the package of a medication that provides information about the drugs and its use.

Exchange of items

- 1) Upon recommendation of NPC Retainer Physician and approved 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.

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