



NATIONAL TRANSMISSION CORPORATION
CORPORATE SERVICES GROUP

PURCHASE ORDER

NO. 000069974-ECA

Page 1 of 1

The order number must appear on all papers, invoices, packing list and correspondence.

DATE: April 30, 2012

REF. NO. HRD-12-91940

ZUELLIG PHARMA CORPORATION, INC.

KM. 14, WEST SERVICE ROAD, SOUTH SUPER HIGHWAY COR
EDISON AVENUE, BRGY. SUNVALLEY, PARANAQUE CITY
PHILIPPINES

DCE No.: 017740

DELIVERY PERIOD: WITHIN PLEASE SEE BELOW DAYS	TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF.
DELIVERY POINT: HO-WAREHOUSE, TRANSCO, DILIMAN, QUEZON CITY C/O MS. MARIBETH T. JAVILLO	REQUISITIONER: AL G. BIGORNIA HUMAN RESOURCES DIVISION

ITEM NO. PRNO/ITEM NO	DESCRIPTION	QTY/UNIT OF MEASURE	UNIT PRICE PHP	AMOUNT PHP
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1	HRD-12-000091940/1 VACCINE, QUADRIVALENT HUMAN PAPILOMAVIRUS (HPV) BRAND: GARDASIL TYPES (6, 11, 16, 18) RECOMBINANT VACCINE (1 SYRINGE@0.5ML) COST OF VACCINE: P2,200.00/DOSE X 3 DOSES = P6,600.00/EMPLOYEE TOTAL NO. OF EMPLOYEES: 229 INCLUSIVE OF VACCINATION ADMINISTRATION WITH DOCTOR & NURSE; ALL IMMUNIZATION MATERIALS SUCH AS COTTON BUDS, ALCOHOL & VACCINATION CARDS. SCHEDULE OF VACCINATION: 1ST DOSE - SEVEN (7) WORKING DAYS UPON RECEIPT OF THIS ORDER 2ND DOSE - JULY 2012 3RD DOSE - OCTOBER 2012	1.00	LOT	1,349,464.29	1,349,464.29
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*** Nothing Follows ***

Total Amount VAT exclusive	1,349,464.29
Add: 12% VAT	161,935.71
Total Net Amount VAT Inclusive	1,511,400.00

PHP: ONE MILLION FIVE HUNDRED ELEVEN THOUSAND FOUR HUNDRED ONLY

REFERENCE: Your Quotation dated April 24, 2012.
Philippine Government Electronic Procurement System (PhilGEPS) Website with Posting Ref. No. 1799073.

ADDITIONAL TERMS OF PAYMENT: Partial payment for partial delivery (as per schedule of vaccination) is allowed.

DIRECT CONTRACTING

Procurement is based on Implementing Rules and Regulations of R.A. No. 9184

GOODS ARE BRAND NEW AND ORDER IS SUBJECT TO THE STANDARD TERMS & CONDITIONS AT THE BACK HEREOF.

<p><u>CC</u> <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>506210 598 076</p> <p>FUNDS AVAILABLE</p> <p>B. L. PROTOMARTIR</p> <p>SR. FINANCIAL SPECIALIST A</p>	<p align="center">National Transmission Corporation</p> <p>BY: </p> <p align="center">JOSE MARI M. ILAGAN MANAGER, ADMINISTRATION DEPT.</p> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this Order by signing below:</p> <p>CONFORME: </p> <p>POSITION: </p> <p>DATE: <u>May 10, 2012</u></p>
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Office Address:
National Transmission Corporation
Ground Floor, Annex Bldg., Power Center Complex
Diliman, Quezon City

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9021521
9021523

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