

2PC (Letting)

to allow 255



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER 72390 **Nº 72390**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-014-RF** Dated: 7-Sep-21
 MODE OF PROCUREMENT
NP-Emergency 2021- 555-M(NP)
 CS No. _____ AC No. _____
 DATE OF P.O. **November 16, 2021**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP.**
 Address: **KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions: _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,000	tab	Cetirizine Dihydrochloride tab 10mg blister/foil pack	3.42	10,260.00
2	812	tab	Virlix (diHCl) 10mg tablet 50's [UCB Farchim SA]	493.30	400,559.60
3	3,810	tab	Deferasirox 250mg dispersible tablet Exjade 28's	5.37	20,459.70
4	700	tab	Lamotrigin 50mg tablet Lamictal 50mg tablet 30's [Glaxosmithkline Pharmaceuticals, S.A.]	78.07	54,649.00
5	500	tbe	Medroxyprogesterone acetate tab 10mg Provera 100's	62.83	31,415.00
6	60	bt	Mupirocin oint tube 2% 5g Bactroban [SmithKline Beecham]	8,500.00	510,000.00
7	1,200	cap	Sevoflurane inhalation bt 250mL Sevorane [Abbvie]	36.97	44,364.00
			Ursodeoxycholic Acid cap 250mg blister/foil pack Ursofalk 250mg Capsule 60's [Losan Pharma GmbH]		1,071,707.30
Nothing Follows					
For the use of Pharmacy Division (CY-2021) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.					(One Million Seventy One Thousand Seven Hundred Seven pesos and 30/100)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:
 1. Delivery is within 7 working days upon receipt of this PO.

Funding Code 2-01-01-010-002 md 11/19/21
TOTAL AMOUNT P 1,071,707.30

FUNDS AVAILABLE: Php 1,071,707.30
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 11/22

APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC Executive Director 11/24

Attachments:
 P.R. No. **PHAR 2021-014-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Other **BAC Reso No.2021-11-478**
Alt-R2021-214

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. sent thru email
Confirmed by Catherine Rastrel
 (Signature over printed name)
 Date: 11/24

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

11/24



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

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 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: **7 working days** Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
7	1,200	cap	AMENDMENT: Ursodeoxycholic Acid cap 250mg blister/foil pack Ursosofalk 250mg Capsule 60's [Losan Pharma GmbH] ***Nothing Follows*** Total Amount as Amended 1,065,215.30 (One Million Sixty Five Thousand Two Hundred Fifteen pesos and 30/100)	31.56	37,872.00 37,872.00
Funds Available: P 1,065,215.30; 2-01-01-010-002 mgf 12/2/21 ODETH A. VILLEGAS, CPA, MBA Chief, Accounting Division			APPROVED BY: SONIA B. GONZALEZ, MD, MSCHSM, MPM OIC-Executive Director		
		<i>Ar 12/6</i>			

Funding Code _____ **TOTAL AMOUNT P 1,065,215.30**

FUNDS AVAILABLE: **ODETH A. VILLEGAS, CPA, MBA**
 Chief Accountant

APPROVED: **SONIA B. GONZALEZ, MD, MSCHSM, MPM**
 Executive Director

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 Justification
 Others _____
 x **BAC Reso No. 2021-11-478**
 x **Alt-R2021-214**

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
Catherine Joy G. Rantael
 (Signature over printed name)
 Date: **12/7/2021**

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement