



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 **72655** **Nº 72655**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2022-001-RF Dated: 10/6/21  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 6, 2022

TO: Supplier/Dealer Contractor **EC ZURIC BIOTHERAPIES, INC.**  
 Address: UG 5 Pasong Tamo, 6264 Calle Estacion, Pio del Pilar, Makati City Tel. No. 79493623

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. 46082  
 PCMC O.R. No. \_\_\_\_\_ Amount P 29,600.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500	vl/ bag	Albumin H vl 20% 50mL (IV) "Albiomin" Human Albumin 20% (200 G/L) Solution For Iv Infusion 50ml [Biotest Pharma GmbH, Germany]  ***Nothing Follows***  Conforms to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) <b>All deliveries shall have at least One (1) year expiration period.</b>	1,728.00	2,592,000.00 vvvvvvvvvvvv (Two Million Five Hundred Ninety Two Thousand pesos only)

**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, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government  
 5. Terms and conditions specified on Notice of Award.

Funding Code 2-01-01-010-002 *md 1/12/22* **TOTAL AMOUNT P** 2,592,000.00

FUNDS AVAILABLE: Php 2,592,000.00  
ODETH A. WILLEGAS, CPA, MBA  
 Chief Accountant 1/14  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director 1/15

Attachments:  
 P.R. No. PHAR 2022-001-RF  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC Reso No. 2022-00-038  
 NOA-2022-025-005  
 NTP-2022-007

**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 Mary Ann Villacorte*  
 (Signature over printed name)  
 Date: 1/19/22

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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED**  
NTP-PROC-2022-007

January 6, 2022

**EC ZURIC BIOTHERAPIES INC.,**  
UG 5 Pasong Tamo,  
6264 Calle Estacion,  
Pio del Pilar, Makati City  
Tel. No. 79493623

Sir/Madam:

This is to inform you that Purchase Order No. 72655, as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

**SONIA B. GONZALEZ, MD, MScHSM, MPM**  
Officer In Charge - Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

sent the email 1/19/22  
Confirmed by Mary Ann Villacorte 1/19/22