



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 **72684** **Nº 72684**
 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 **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**
 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: **Letter of Credit**
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **02026526 265931**
 PCMC O.R. No. _____ Amount P **1, 200, 431.81**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	100	pc	Budesonide+Formoterol 160/4.5mcg, 60doses "Symbicort" Turbuhaler 160mcg/4.5mcg per dose powder for inhalation 60 doses 1's, [Astrazeneca AB, Sweden]	845.23	84,523.00
2	2,700	vl	Deferoxamine Mesilate vl 500mg (IV,IM, SC,IV inf) "Desferal" 500mg powder for Injection (IM/IV/SC) 7.5ml 10's [Wasserburger Arzneimittelwerk GmbH, Germany]	183.32	494,964.00
3	120	bt	Digoxin elix bt 50mcg/mL, 60mL "Lanoxin" (pediatric/geriatric) 60ml 1', [Aspen Bad Oldesloe GmbH, Germany]	622.51	74,701.20
4	6,000	tab	Digoxin tab 250mcg "Lanoxin" 500's [Aspen Bad Oldesloe GmbH, Germany]	4.04	24,240.00
5	10,000	cap	Fluconazole cap 50mg blister/foil pack "Diflucan" capsule 28's [Fareva Amboise, France]	69.00	690,000.00
6	700	vl	Hydrocortisone Sod Succ vl 250mg/2mL, w/ 2mL diluent (IV/IT) "Solu-Cortef" (as sodium succinate) 250mg/2ml sterile powder for injection (IM/IV) 2ml 1's, [Pharmacia and Upjohn Company LLC]	240.00	168,000.00
7	50	vl	*Idarubicin HCl vl powder 5mg (IV) "Zavedos" (HCl) 5mg lyophilized powder for injection (IV) 1's [Actavis Italy S.P.A, Italy]	6,090.00	304,500.00
8	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL "Visipaque" 652mg/ml (equiv. to 320mg iodine) solution for injection 50ml 10's [GE Healthcare Ireland, Ireland]	1,723.35	517,005.00
9	100	vl	*Iohexol vl 300mg iodine/mL, 50mL "Omnipaque" 647mg/ml (equiv. to 300mg iodine) solution for injection 50ml 10's [Actavis Italy S.P.A, Italy]	924.12	92,412.00
10	1,500	bt	Levetiracetam 100mg/mL Oral Solution, 300mL "Keppra" [Next Pharma SAS, France] 1's	1,440.13	2,160,195.00
11	2,200	vl	Levetiracetam 100mg/mL, 5mL vl concentrate solution of IV "Keppra" 500mg/5ml concentrate for solution for IV Infusion 5ml 10's, [Patheon Italia S.P.A., Italy]	964.01	2,120,822.00
12	7,000	tab	Levetiracetam 250 mg FCT "Keppra" 250mg film-coated tablet 60's, [UCB Pharma SA, Belgium]	11.20	78,400.00
/vvt					

Funding Code _____

TOTAL AMOUNT P 6,809,762.20

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM

QIC

Executive Director

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-2022-025-026

NTP-2022-028

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.

(Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72684**
 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 **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**
 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
 Bidder's Bond Posted: Cash GSIS Policy No. **026260265931**
 Cashier's/Manager's/Cert. Check
 PCMC O.R. No. _____ Amount P **1,229,431.09**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		6,809,762.20
13	3,500	tab	Levothyroxin tab 50 mcg "Eltroxin" 50mcg tablet 100's, [Aspen Bad Oldesloe GmbH, Germany]	3.25	11,375.00
14	400	vi	Methylprednisolone Sod Succ vi 500mg/7.7mL+diluent (IV) "Solu-Medrol" (as sodium succinate) 500mg powder for injection (IM/IV) 8ml 1's, [Pharmacia and Upjohn Company LLC, USA]	1,200.00	480,000.00
15	500	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV) "Hospira" Morphine Sulfate 10mg/ml solution for injection (IM/IV/SC) 1ml 5's [Hamein Pharmaceutical GmbH, Germany]	54.50	27,250.00
16	2,000	amp	Nalbuphine HCl amp 10mg/mL, 1 mL preservative free (IM, IV, SC) "Nubain" (HCl) 10mg/ml solution for injection (IM/IV/SC) 1ml 100's [Hizon Laboratories, Inc., Philippines]	48.45	96,900.00
17	24	pc	PD Minicap Extended Life Transfer Set "Baxter" with twist clamp 6's, [Baxter Healthcare Corporation, USA]	1,009.00	24,216.00
18	24	pc	PD Ultra Clamp "Baxter" Ultraclamp Tubing clamp 12's, [Baxter Healthcare Corporation, COE]	330.00	7,920.00
19	200	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV) "Dilantin" 50mg/ml solution for injection (IM/IV) 5ml 10's [Actavis Italy S.P.A, Italy]	399.00	79,800.00
20	1,000	cap	Phenytoin Sod cap 100mg "Dilantin" 100mg capsule 100's, [Actavis Italy S.P.A, Italy]	12.00	12,000.00
21	1,000	tab	Sucralfate tab 1g "Iselpin" 100's [Interphil Laboratories, Inc., Philippines]	33.55	33,550.00
22	5,000	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack "Ursofalk" 250mg capsule 60's, [Losan Pharma GmbH, Germany]	31.56	157,800.00
23	200	vi	Vaccine, Rabies Verocell vi 2.5 IU/monodose + dil (IM) "Verorab" 2.5iu/0.5ml powder for suspension (ID/IM Injection) 0.5ml 1's [Sanofi Pasteur SA, France]	1,282.00	256,400.00
/yvt					

Funding Code _____

TOTAL AMOUNT P 7,996,973.20

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC-Executive Director

Attachments:

- P.R. No. **PHAR-2022-001-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Other: **BAC Reso No. 2022-00-038**
- NOA-2022-025-026**
- NTP-2022-028**

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 stipulations of the contract and other laws applicable.

(Signature over printed name)

Date: _____

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72684**
 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 **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**
 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: *Letter of credit*
 Bidder's Bond Posted: Cash GSIS Policy No. *020265026593*
 Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P *1,229,431.69*

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		7,996,973.20
24	20,000	bt	Valproic Acid syr bt 250mg/5mL, 120mL "Depakene" 250mg/5ml syrup 120ml 1's <i>[P.T. Abbott Indonesia, Indonesia]</i> ***Nothing Follows*** <i>* items no. 7 & 9 - Conforme to Terms of Reference (Hazardous)</i> Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.	314.05	6,281,000.00
					14,277,973.20 <i>wwwwwwwww</i> (Fourteen Million Two Hundred Seventy Seven Thousand Nine Hundred Seventy Three pesos and 20/100)

page 3 of 3

Penalty Clause for Delayed or Unsatisfactory Deliveries:	Additional Instructions & conditions:
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 suspend 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.	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.

/yvt

Funding Code 2-01-01-010-002 *md 1/12/22* **TOTAL AMOUNT P 14,277,973.20**

FUNDS AVAILABLE: *Php 14,277,973.20* Attachments:
 P.R. No. **PHAR 2022-001-RF**.
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Other: **BAC Reso No. 2022-00-038**,
 NOA-2022-025-026
 NTP-2022-028

tlgs
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *tlgs*

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC-Executive Director

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 stipulations of the contract and other laws applicable.

 (Signature over printed name)

Date: _____

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



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 **72685** **Nº 72685**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-002-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 **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**
 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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **0202652026593**
 PCMC O.R. No. _____ Amount P **1,229,431.09**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,000	vl	*Calcium Folate 50mg (IM,IV) "Cafonate" 10mg/ml (50mg/5ml) solution for injection (IM/IV) 5ml 1's [Naprod Life Sciences Pvt. Ltd, India]	119.00	476,000.00
2	25,000	bag	CAPD Solution 1.5% 2L with cap "Baxter Dianeal" PD-4 Low Calcium with 1.5% Dextrose solution for intraperitoneal administration 2L, 6's, [Baxter Healthcare Phils. Inc, Philippines]	169.74	4,243,500.00
3	1,000	bag	CAPD Solution 2.5% 2L with cap "Baxter Dianeal" PD-4 2.5% solution for injection (Intraperitoneal) 2L 6's [Baxter Healthcare Phils. Inc, Philippines]	169.74	169,740.00
4	1,800	bag	CAPD Solution 4.25% 2L with cap "Baxter Dianeal" PD-4 4.25% solution for injection (Intraperitoneal) 2L 6's [Baxter Healthcare Phils. Inc, Philippines]	169.74	305,532.00
5	300	vl	*Carboplatin soln/powd vl 150mg (IV) "Naproplat" 10mg/ml (150mg/15ml) solution for IV Infusion 15ml 1's [Naprod Life Sciences Pvt. Ltd, India]	655.50	196,650.00
6	700	amp	Diazepam amp 5mg/mL, 2mL (IM,IV) "Valium" 5mg/ml (10mg/2ml) solution for injection (IM/IV) 2ml 10's [Cenexi, France]	81.41	56,987.00
7	3,000	vl	*Doxorubicin HCl powd/solution vl 10mg (IV) "Adrosal" (HCl) 10mg lyophilized powder for injection (IV) 1's [Naprod Life Sciences Pvt. Ltd, India]	137.28	411,840.00
8	400	vl	Ertapenem 1g vl "Invanz" 1g powder for injection (IM/IV) 15ml 1's, [Laboratoires Merck Sharp & Dohme, France]	2,300.00	920,000.00
9	1,500	vl	*L-Asparaginase lyoph powd vl 10,000IU (IV) "L-Aspase" 10000iu lyophilized powder for injection (IM/IV) 1's [Naprod Life Sciences Pvt. Ltd, India]	1,037.88	1,556,820.00
10	6,000	tab	Sirrolimus 0.5mg tab "Rapamune" 0.5mg sugar-coated tablet 100's [Pfizer Ireland Pharmaceuticals, Ireland]	136.97	821,820.00
page 1 of 2 /vvt					

Funding Code _____ **TOTAL AMOUNT P 9,158,889.00**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC
 Executive Director

Attachments:
 P.R. No. **PHAR 2022-002-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2022-00-038**
 x **NOA-2022-025-026**
 x **NTP-2022-028**

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.

 (Signature over printed name)
 Date: _____

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72685**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PHAR-2022-002-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 **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**
 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
 Bidder's Bond Posted: Cash GSIS Policy No. 0202652026931
 Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P 1,229,431.07

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		9,158,889.00
11	2,000	tab	Sirolimus 1mg tab "Rapamune" 1mg sugar coated tablet 100's [Pfizer Ireland Pharmaceuticals, Ireland]	185.72	371,440.00
12	200	amp/vl	Somatostatin vl 3mg (IV, IV inf) "Menarini Somatostatin" 3mg lyophilized powder for intravenous injection (IV) 2ml 1's [BAG Health Care GmbH, Germany]	3,901.59	780,318.00
			Nothing Follows		10,310,647.00
			VAT-EXEMPT		wwwwwwwww
			* item nos.1, 5, 7 & 9 - Conforme to Terms of Reference (Hazardous)		(Ten Million Three Hundred Ten Thousand Six Hundred Forty Seven pesos)
			Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.		

page 2 of 2

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.
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Funding Code 2-01-01-010-002 mgf 1/12/22 **TOTAL AMOUNT P 10,310,647.00**

FUNDS AVAILABLE: Php 10,310,647.00

Attachments:
 P.R. No. PHAR 2022-002-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others BAC Reso. No. 2022-00-038, NOA-2022-025-026, NTP-2022-028

ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 1/19

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC-Executive Director 1/19

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 stipulations of the contract and other laws applicable.

(Signature over printed name)

Date: _____

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



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-028

January 6, 2022

ZUELLIG PHARMA CORP.
JV with INTERPHIL LABORATORIES INC.
KM 14 West Service Road SSH Corner Edison Avenue,
Brgy. Sun Valley, Parañaque City
Tel. No. (02) 908-2222
Fax No. (02) 325-0641

Sir/Madam:

This is to inform you that Purchase Order Nos. 72684/72685 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: _____