



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 **72694** **Nº 72694**
 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 7, 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. **02026520266**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **510,971.34**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500	vl/ bag	Albumin H vl 25% 50mL (IV) " Behring " <i>Human Albumin 20% (low salt) 20% solution for intravenous infusion 50ml 1's, [CSL Behring GmbH, Germany]</i>	1,780.15	2,670,225.00
2	5,000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf) " Aminosteril " Infant 6% solution for IV Infusion 100ml 1's <i>[Fresenius Kabi Austria GmbH, Austria]</i>	400.00	2,000,000.00
3	80	vl	Beractant 25mg/mL, 4mL vl " Survanta " <i>25mg/ml suspension for intratracheal administration 4ml 1's [Abbvie Inc, USA]</i>	9,860.00	788,800.00
4	100	tab	Diazepam tab 5mg blister/foil pack " Valium " <i>5mg tablet 100's, [Recipharm Leganes S.L.U, Madrid]</i>	8.29	829.00
5	2,496	vl	Hydrocortisone Sod Succ powd vl 100mg (IT,IM,IV) drypack " Solu-Cortef " as sodium succinate 100mg sterile powder for injection (IM/IV) 5ml 1's, [Pharmacia and Upjohn Company LLC, USA]	150.00	374,400.00
6	30	vl	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM) " Tetagam " <i>P250iu (100mg to 170mg)/ml solution for injection (IM) 1ml 1's [CSL Behring GmbH, Germany]</i>	669.76	20,092.80
7	3,000	tab	Oxcarbazepine 600mg tablet " Trileptal " <i>600mg film-coated tablet 50's, [Novartis Farma S.p.A., Italy]</i>	40.13	120,390.00
8	400	bt	Oxcarbazepine 60mg/mL, 100mL suspension " Trileptal " 60mg/ml suspension 100ml 1's <i>[Delpharm Huningue S.A.S, France]</i>	523.00	209,200.00
9	500	vl	Sugammadex 100mg/mL, 2mL vial " Bridion " <i>100mg/ml solution for injection (IV) 2ml 10's [Patheon Manufacturing Services, LLC, USA]</i>	5,258.00	2,629,000.00
10	80	tbe	Tobramycin 0.3% + Dexamethasone 0.1% 3.5g oint " Tobradex " 3mg/1mg per g sterile ophthalmic ointment 3.5g 1's <i>[Alcon-Couvreur N.V., Belgium]</i>	499.27	39,941.60
11	20	tbe	Tobramycin Eye Oint tbe 0.3% 3.5g " Tobrex " <i>3mg/g (0.3%) sterile ophthalmic ointment 3.5g 1's [Alcon Cusi SA, Spain]</i>	492.90	9,858.00
/vvt page 1 of 2					

Funding Code _____ **TOTAL AMOUNT P 8,862,736.40**

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 Certification of Exclusive Distributor
 Justification
 Others **BAC Reso.No.2022-00-053**
 x **NOA-2022-044-007**
 x **NTP-2022-035**

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 72694
 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 7, 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: _____
 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
			BALANCE FORWARDED		8,862,736.40
12	500	amp	Vitamin B complex + Vit C vial 10mL "Soluvit N" powder for IV Infusion 10ml 10's <i>[Sino-Swed Pharmaceutical Corp. Ltd., China]</i> ***Nothing Follows*** Conformer 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.	239.00	119,500.00
					8,982,236.40 vvvvvvvvvv <i>(Eight Million Nine Hundred Eighty Two Thousand Two Hundred Thirty Six pesos and 40/100)</i>

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/1/19/22* **TOTAL AMOUNT P** **8,982,236.40**

FUNDS AVAILABLE: ₱8,982,236.40
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. 2022-00-053
 NOA-2022-044-007
 NTP-2022-035

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 **72695** **Nº 72695**
 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 7, 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. **02021520216315**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **510,971.74**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,500	tab	Ciclosporin tab 100mg blister/foil pack "Sandimmun Neoral" 100mg softgel capsule 50's [Catalent Germany Eberbach GmbH, Germany]	144.00	360,000.00
2	20	vl	*Rituximab 500mg inj. 50mL vial "Mabthera" 10mg/ml concentrate for solution for infusion (IV) 50ml 1's [Roche Diagnostic GmbH, Germany]	43,859.52	877,190.40
Nothing Follows * item no.2 -Conforme to Terms of Reference (Hazardous) 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. VAT EXEMPT				(One Million Two Hundred Thirty Seven Thousand One Hundred Ninety pesos and 40/100)	

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 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.	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 1/19/22* **TOTAL AMOUNT P 1,237,190.40**

FUNDS AVAILABLE: **₱ 1,237,190.40**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED: *SB Gonzales*
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. 2022-00-053**
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 (Signature over printed name)
 Date: _____

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 email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2022-035

January 7, 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. 72694/72695 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: _____