

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

PURCHASI	ORDER	72694	No	72694
FOR SUPPI P. R. NO.	JES OR EQ PHAR-2022			10/6/21
MODE OF	PROCUREM PUBLIC BIL			
CS No.			AC No	M. 1-26.
DATE OF D	O Jar	uary 7. 2	022	

TO: Sur	oplier/Dealer (Contractor	Zuellig Pharma Corp	oration JV with Interph	il Labora	tories, Inc.	
Address			West Service Road SSH Corner	Edison Avenue, Brgy. Sun Valle	y, Parañaqu	ue City	
Location	on:	ivision/Secti Naterials Mai Ground Floor,	on/Unit where delivery nagement Division , PCMC Bldg.	Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man	ited: lager's Che	☐ Surety Bond ck No.	ETTER OF CREDIT No. 02026520266
Special	Instructions_			PCMC O.R. No		Amount P 51	0,971.34
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
2	1,500 5,000	vl/ bag bt	Albumin H vl 25% 50mL (IV) "Behring" Human Albumin 20% (low salt) 20% solution for intravenous infusion 50ml 1's, [CSL Behring GmbH, Germany] Amino Acid Crystalline bt 6% Standard 100mL (IV inf) "Aminosteril" Infant 6% solution for IV Infusion 100ml 1's			1,780.15	2,670,225.00
3	80	vI	[Fresenius Kabi Austria GmbH, Austria] Beractant 25mg/mL, 4mL vl "Survanta" 25mg/ml suspension for intratracheal administration 4ml 1's [Abbvie Inc, USA]			9,860.00	788,800.00
4	100	tab	Diazepam tab 5mg blister/foil pack "Valium "			8.29	829.00
5	2,496	u vl	5mg tablet 100's, [Recipharm Leganes S.L.U , Madrid] 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, U\$A]				374,400.00
6	30 、	vI .	Immunoglobulin, Tetanus vl 250U/mL 1mL (IM) "Tetagam" 66 P250iu (100mg to 170mg)/ml selution for injection (IM) 1ml 1's [CSL Behring GmbH, Germany]				20,092.80
7	3,000 、	tab	Oxcarbazepine 600mg tablet "Trileptal " 600mg film-coated tablet 50's, '[Novartis Farma S.p.A., Italy]			40.13	120,390.00
8	400	bt	Oxcarbazepine 60mg/mL, 100mL suspension "Trileptal" 60mg/ml suspension 100ml 1's [Delpharm Huningue S.A.S, France]			523.00	209,200.00
9	500 、	vI	Sugammadex 100mg/mL, 2mL vial "Bridion" 100mg/ml solution for injection (IV) 2ml 10's [Patheon Manufacturing Services, LLC, USA]			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 opthalmic ointment 3.5g 1's [Alcon-Couvreur N.V., Belgium]			499.27	39,941.60
11	20	tbe	Tobramycin Eye Oint the 0.3% 3.5g "Tobrex" 3mg/g (0.3%) sterile ophthalmic ointment 3.5g 1's [Alcon Cusi SA, Spain]			492.90	9,858.00
/yvt	rage lof 2		ush violens so this	ar Joseph of the Astron	7140 p. Fb.		
Funding	g Code	emod th			TOTAL	AMOUNT P	8,862,736.40
ODETI APPRO		S, CPA,MBA untant	Abstract o □ Canvass S □ Notarized Exclusive □ Justificati	PHAR 2022-001-RF of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on CReso No.2022-00-053	today Order, bound	the copy of and held t by the terms a contract an	FION hat I received this Purchase he Company and stipulation d other laws
(A B. GONZALE DIC- Executive D	52.71	x No	C Reso No.2022-00-053 OA-2022-044-007 TP-2022-035	(Si	gnature over p	rinted name)

Distribution:

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

- Supply and Property Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25

PURCHASE OF	RDER	72694
	S OR EQUIPMENT 2022-001 -RF & Dated:	10/6/21
MODE OF PRO		
CS No	AC No January 7, 2022	
DATE OF DO	January 7, 2022	

				DATE OF P.C	DJanuary	7, 2022	
TO: Su	pplier/Dealer (Contractor	Zuellig Pharma Corpora	ation JV with Interphi	Laborator	ies, Inc.	
Addres		KM 14 V	Vest Service Road SSH Corner E	dison Avenue, Brgy. Sun Vall	ey, 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 Cashier's/Manager's/Cert. Check PCMC O.R. No. Amount P			
Special		THE ROLL WAY IN	Salayati Cara a Salayati				
Item No.	QTY.	UNIT	A	RTICLES	LEDS TOTAL	UNIT COST	TOTAL COST
	ters 101		BALANCE FO	RWARDED		n order tu instructi	8,862,736.40
12	12 500 amp Vitamin B complex + Vit C vial 10mL "Soluvit N" powder for IV Infusion 10ml 10's [Sino-Swed Pharmaceutical Corp. Ltd., China]				e disconsista constitucione spendicies	239.00	119,500.00
	10			***Nothing Follows***			8,982,236.40 vvvvvvvvvv
	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.				(Eight Mill on Nine Hundred Eighty Two Thousand Two Hundred Thirty Six pesos and 40/100)		
1. One-ter Once the the Procu	lause for Delayenth (1/10) of one promulative amounting Entity may resid remedies availab	ercent (1%) of the of liquidated da cind or terminate le under the circ	ory Deliveries: e cost of unperformed portion for even mages reaches 10% of the amount of e the contract, without prejudice to ot unstances.	eryday of delay. The contract, Ther courses of	Additional in: 1. Staggered De 2. Delivery will Delivery Confir	tructions & conditionalivery/Payment take effect upon recentation of Quantity/Dayithin 7 working days u	ipt of te
2. Excess 3. In case	n price, if procurre of bidding, forfeit	re of performan	tes, through alternative mode of pro de security equal to 5% of the undeliv	ered item/s.	4.PCMC has the in this PO for just where the awar	e right to reject or cand stifiable and reasonab d will not benefit the C anditions specified on I	le ground Government
/yvt	dio	f romania ,	ot the mashvered goods	olyung bidder procheso	ins as see Jowest cons		
			0-002 md 1/19/22	bidder z or gerforman	TOTAL	AMOUNT ₱	8,982,236.40
ODETH A. VILLEGAS, CPA,MBA Chief Accountant Canvass Notarized Exclusive				This is today to Purchas Companistipulati	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.		
	B. GONZALEZ DIŒxecutive I		x NO	Reso No.2022-00-053 A-2022-044-007 P-2022-035	Date:	(Signature over pri	nted name)
Distril		hite (Origin	al) - Supplier (to be at voucher with other	ttached in the claim er supporting documents		- Supply an	d Property



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

PURCHAS	E ORDER	72695	No.	72695
FOR SUPP	LIES OR EQ	UIPMEN	T	
P. R. NO	PHAR-2022	2-002-RF	Dated:	10/6/21
MODE OF	PROCUREM			
13 145 9	PUBLIC BII	DDING		
CS No			AC No.	
DATE OF	P.O. Jai	nuary 7, 2	022	

TO: Sup		r Contractor KM 14 \		poration JV with Interp or Edison Avenue, Brgy. Sun Val	AND DESCRIPTION OF PROPERTY.	PROPERTY CALLS SERVICE AND ADDRESS OF THE PARTY.		
Department/Office/Division/Section/Unit where delivery Is to be made: Ground Floor, PCMC Bldg. Special Instructions				Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 510, 971. 34				
Item No.	QTY.	UNIT		ARTICLES	THE PARTY OF THE P	UNIT COST	TOTAL COST	
1 2	2,500	tab	Ciclosporin tab 100mg blister/foil pack "Sandimmun Neoral" 100mg softgel capsule 50's [Catalent Germany Eberbach GmbH, Germany] *Rituximab 500mg inj. 50mL vial "Mabthera" 10mg/ml concentrate for solution for Infusion (IV) 50ml 1's [Roche Diagnostic GmbH, Germany]			144.00 43,859.52	360,000.00 877,190.40 1,237,190.40 vvvvvvvvvv	
		du vo	* item no.2 -Conforme to Conforme to the atta For the use of Phar	ing Follows*** Terms of Reference (Hazardou ached Terms of Reference macy Division (CY-2022) om Revolving Fund (RF)	rms of Reference (Hazardous) Sever A ned Terms of Reference acy Division (CY-2022)		Million Two Hundred Thirty even Thousand One Hundred Ninety pesos and 40/100)	
				est One (1) year expiration	periou.			
1. One- Once the the Propagation a 2. Excess	tenth (1/10) of a e cumulative and curing Entity ma and remedies av s in price, if pro	nount of liquidated only rescind or termina vailable under the cir curred from third pa	the cost of unperformed portion for lamages reaches 10% of the amoun ite the contract, without prejudice is	nt of the contract, to other courses of f procurement; and	1. Staggere 2. Delivery Delivery Co 3. Delivery Delivery Coi 4.PCMC has in this PO for	instructions & cond Delivery/Payment will take effect upon offimation of Quantity is within 7 working da firmation the right to reject or or justifiable and reaso ward will not benefit to d conditions specified	receipt of y/Date sys upon receipt of cancel any items onable ground the Government	
Fundin	code d	01-01-010-00	12 md 1/19/22	orke of the Special Control of the Special Co	тоты	AMOUNT P	1,237,190.40	
APPRO SONIA	S AVAILA H A. VILLEG Chief Acc	BLE: P/, A CPA, MBA Ountant Auguly LEZ, MD, MScH	Attachments P.R. No. Abstract Canvass Notarize Exclusive Justificat SM, MPM X N	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	This is today Order, bound of the applica	CERTIFICATES to certify the the copy of and held to the terms a contract an	FION hat I received this Purchase he Company and stipulation d other laws	

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- Supply and Property Pink



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: _