



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 **N^o 72712**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NEPHRO-2022-00 Dated: 09/24/2021
MODE OF PROCUREMENT
Public Bidding 10/12/2021
 CS No. AC NOA-2022-028-004
 DATE OF P.O. January 10, 2022

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

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions
 Delivery period: 7 working days Other Terms: LETTER OF CREDIT
 Performance Security Posted: Surety Bond No. 02020520266333
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 5,272.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	pc	Locking Titanium Adapter, Baxter 21171898 5's	1,290.00	38,700.00
2	90	pc	Minicap Povidone Iodine, MDT Plus 4 Cold Sterilant 5 ltrs. (Baxter)	15.60	1,404.00
3	30	pc	PD 3L Empty Bag System, Baxter Empty bag 21171908 30's	166.80	5,004.00
4	50	pc	PD Catheter Extension Luer-lock 40cm, Baxter Minicap extended life PD transfer set with twist clamp 6's	1,009.00	50,450.00
5	30	pc	PD ultraclamp, Baxter ultracamp 21171900 12's	330.00	9,900.00
					105,458.00

For use of NEPHROLOGY AND Hemodialysis
 xxxxx Nothing Follows xxxxx
All deliveries shall have 1 year Expiration period

One Hundred Five Thousand
 Four Hundred Fifty Eight
 Pesos Only

Terms and Conditions:
 1. The prices of the awarded item's shall be valid until December 21, 2022
 3. Staggered delivery, Staggered payment
 4. Delivery Schedule: withing Seven Working days upon receipt of Delivery Order Slip
 5. The quantities specified are estimated requirements during the period and may be decreases depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/ purchase all the items/ quantities called for on this Notice of Award
 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable
 7. *PCMC has the right to reject or cancel any item in this P.O. for justifiable and reasonable grounds where the award will not benefit the Government.*

Penalty Clause for Delayed or Unsatisfactory Deliveries
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-03-080 *md 1/30/22* **TOTAL AMOUNT P** 105,458.00

FUNDS AVAILABLE: ₱ 105,458-
Hlys
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *1/24*

Attachments:
 P.R. No. NEPHRO-2022-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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.

APPROVED:
SB Seguly
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 OIC- Executive Director *2/1/22*

(Signature over printed name)
 Date: _____

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

dn 1/24



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-2022-098

January 10, 2022

ZUELLIG PHARMA CORP. JVA INTERPHIL LABORATORIES INC.

Km 14 West Service Road,

South Superhighway, cor Edison Avenue,

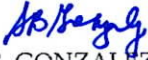
Brgy Sun Valley, Parafiaque City

Tel: 908-2222 / 7893444; Fax: 325-0641

Sir/Madam:

This is to inform you that Purchase Order No. 72712 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (Nephrology & Hemodialysis Unit) CY 2022
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, M.D., MScHSM, MPM
OIC-Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

