



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: pemcproc@gmail.com

PURCHASE ORDER 75007 N^o 75007
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2023-001/006-RF Dated: 10/11/22 ✓
 MODE OF PROCUREMENT 02/27/23 ✓
PUBLIC BIDDING ✓
 CS No. _____ AC No. _____
 DATE OF P.O. **May 16, 2023** ✓

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORPORATION JVA 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 (L/C)** (BPI) ✓
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **0201652029803**
 PCMC O.R. No. _____ Amount P **326,702.26**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	500	pfs	Influenza Polyvalent (quadrivalent) Vaccine 0.5mL prefilled syringe "Vaxigrip Tetra" Suspension for injection (IM/SC) 0.5ml 1's [Sanofi Pasteur], [France] ✓	550.00	275,000.00
2	500	tab	Linezolid 600mg tablet "Zyvox" 600mg film-coated tablet 10's ✓ [Pfizer Pharmaceuticals LLC], [USA] ✓	1,399.00	699,500.00
3	150	vl	Vaccine, Rabies Vero Cell vl 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] ✓	1,250.00	187,500.00
					1,162,000.00
					vvvvvvvvvv
Nothing Follows					
Conforme to Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.					(One Million One Hundred Sixty 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 **5-02-03-020 - mgd.5/19/23** **TOTAL AMOUNT P 1,162,000.00** ✓

FUNDS AVAILABLE: **1,162,000.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM x
 Executive Director
 Attachments:
 P.R. No. PHAR 2023-001/006-RF ✓
 Abstract of Canvass/Bids ✓
 Canvass Sheet/Tender of Bids ✓
 Notarized Certification of Exclusive Distributor ✓
 Justification ✓
 Others
 BAC Reso No.2023-05-269 ✓
 NOA-2023-118-006 ✓
 NTP-PROC-2023-243 ✓

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.
Juanito Reyes
 (Signature over printed name)
 Date: **05/24/23**

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



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PURCHASE ORDER **75008 N^o 75008**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PHAR-2023-002/007-RF Dated: 10/11/22

MODE OF PROCUREMENT 02/27/23

PUBLIC BIDDING

CS No. _____ AC No. _____

DATE OF P.O. May 16, 2023

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORPORATION JVA 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 (LOI)
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. 0202652029803
 PCMC O.R. No. _____ Amount P 326,702.26

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	bag	0.9% NaCl 100mL (non DHP fully collapsable close system) "Otsuka" 0.9% Sodium Chloride solution for IV Infusion 100ml 1's [Otsuka Pharmaceutical India Private Limited], [India]	46.00	9,200.00
2	1,200	tab	Atorvastatin calcium 10 mg tablet "Lipitor" (as calcium) 10mg tablet 100's [Pfizer Pharmaceuticals LLC], [Puerto Rico]	8.50	10,200.00
3	* 1,500	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	178,500.00
4	* 350	vl	Carboplatin soln/powd vl 150mg (IV) "Napropiat" 10mg/ml (150mg/15ml) solution for IV Infusion 15ml 1's [Naprod Life Sciences Pvt. Ltd.], [India]	679.00	237,650.00
5	* 200	amp	Carboprost amp 250 mcg/mL, 1 mL (IM) "Evaprost" 250mcg/ml (as 250mcg/ml) solution for intramuscular injection 1ml 10's, [Celon Laboratories Private Limited], [India]	450.00	90,000.00
6	1,000	tab	Ciclosporin tab 100mg blister/foil pack "Arpimune" 100mg softgel capsule 50's [RPG Life Sciences Ltd.], [India]	121.43	121,430.00
7	22,000	tab	Ciclosporin tab 25 mg blister/foil pack "Arpimune" 25mg softgel capsule 50's [RPG Life Sciences Ltd.], [India]	28.84	634,480.00
8	* 5,000	vl	Cytarabine vl 100mg (IT,IV) "Cancyt" 100mg/ml solution for injection (IV/SC/Intrathecal) 1ml 1's [Naprod Life Sciences Pvt. Ltd.], [India]	109.00	545,000.00
9	* 800	vl	Cytarabine vl 1g, 10mL (IV inf) "Cancyt" 100mg/ml solution for injection (IV/SC/Intrathecal) 10ml 1's [Naprod Life Sciences Pvt. Ltd.], [India]	799.00	639,200.00
10	7,000	tab	Enalapril Maleate tab 5mg blister/foil pack "Hypace" 5mg tablet 28's [Interphil Laboratories Inc.], [Philippines]	8.31	58,170.00

/yvt page 1 of 2

Funding Code _____

TOTAL AMOUNT P 2,523,830.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. PHAR 2023-002/007-RF
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- x BAC Reso No.2023-05-269
 x NOA-2023-118-006
 x NTP-PROC-2023-243

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
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Pink - Supply and Property



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 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **75008**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2023-002/007-RF** Dated: **10/11/22**
MODE OF PROCUREMENT **02/27/23**
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **May 16, 2023**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORPORATION JVA 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.**
 Delivery period: **7 working days** Other Terms: **Letter of credit (L/C)**
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **02024520298013**
 PCMC O.R. No. _____ Amount P **320,702.26**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		2,523,830.00
11	* 900	vl	L-Asparaginase lyoph powd vl 10,000IU (IV) "L-Aspace" 10,000 IU lyophilized powder for injection (IM/IV) 1's [Naprod Life Sciences Pvt. Ltd.], [India]	1,049.00	944,100.00
12	* 30	vl	Rituximab 500mg inj. 50mL vial "Ruxience" 10mg/ml concentrate for solution for infusion (IV) 50ml 1's [Pfizer Manufacturing Belgium NV], [Belgium]	33,371.37	1,001,141.10
13	4,000	tab	Sirolimus 0.5mg tab "Rapamune" 0.5mg sugar-coated tablet 100's [Pfizer Ireland Pharmaceuticals], [Ireland]	130.00	520,000.00
14	1,000	tab	Sirolimus 1mg tab "Rapamune" 1mg sugar-coated tablet 100's [Pfizer Ireland Pharmaceuticals], [Ireland]	175.00	175,000.00
15	* 26	vl	Trastuzumab vl 150mg lyophilized powder (IV) "Trazimera" 150mg powder for concentrate for solution for infusion (IV) 1's [Pfizer Manufacturing Belgium NV], [Belgium]	7,999.00	207,974.00
Nothing Follows					5,372,045.10
VAT EXEMPT					vvvvvvvvvvv
* Conforme to Terms of Reference (Hazardous)			Conforme to Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF)	(Five Million Three Hundred Seventy Two Thousand Forty Five Pesos and 10/100)	
All deliveries shall have at least One (1) year expiration period.					

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.
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 3. Delivery is within 7 working days upon receipt of Delivery Confirmation
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 5. Terms and conditions specified on Notice of Award.

Funding Code **U-02-03-070 - mgd 5/19/23** **TOTAL AMOUNT P 5,372,045.10**

FUNDS AVAILABLE: **₱ 5,372,045.10**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PHAR 2023-002/007-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No. 2023-05-269
 NOA-2023-118-006
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CERTIFICATION
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Juando Reyes
 (Signature over printed name)
 Date: **05/24/23**

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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

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-243

May 16, 2023

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. 75007/75008 as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies have 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.

SB/Reply
SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director *SB MB*

CONFORME:
Received Original

Juandip Reyes

Signature Over Printed Name

Authorized Representative

Date: 05/24/23