



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** **Nº 76168**  
**FOR SUPPLIES OR EQUIPMENT** 76168  
 P. R. NO. **PHAR-2024-002-GF** Dated: **10/09/2023**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 10, 2024**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP. JVA INTERPHIL LABORATORIES INC.**  
 Address: **KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque City**  
 Tel. No. (02) 908-2222; Fax No. (02) 325-0641

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  
 Performance Security Posted:  Surety Bond No. **02026520214040**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **765,835.47**

Other Terms: **LETTER OF CREDIT - BPI**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	bag	00.9% NaCl 100mL (non DHP fully collapsable close system) <b>"Otsuka"</b> 0.9% Sodium Chloride Solution for IV Infusion 100ml 1's [Otsuka Pharmaceutical India Private Limited]	46.00	9,200.00 ✓
2	100	tab	Aripiprazole 10 mg tab ODT <b>"Abilify Discmelt"</b> 10mg Orally Disintegrating Tablet 30's [Korea Otsuka Pharmaceutical Co. Ltd.]	222.03	22,203.00 ✓
3	80	pc	Budesonide+Formoterol 160/4.5mcg, 60doses <b>"Symbicort Turbuhaler"</b> 160mcg/4.5mcg per dose Powder for Inhalation 60 doses 1's [AstraZeneca AB]	834.44	66,755.20 ✓
4	400	bt	Carbamazepine syr bt 100mg/5mL, 100mL <b>"Tegretol"</b> 100mg/5ml Suspension 100ml 1's [Delpharm Huningue S.A.S.]	324.00	129,600.00 ✓
5	75	bt	Ciclosporin 100 mg/mL solution, 50 mL <b>"Sandimmun Neoral"</b> 100mg/ml Oral Solution 50ml 1's [Delpharm Huningue S.A.S.]	6,634.84	497,613.00 ✓
6	500	amp	Fentanyl Citrate amp 50mcg/mL, 10mL (IV,IM) <b>"Pfizer"</b> Fentanyl (as citrate) 50mcg/ml (500mcg/10ml) Solution for Injection (IM/IV) 10ml 5's [Siegfried Hameln GmbH]	210.00	105,000.00 ✓
7	50	bt	Fluticasone Propionate 50mcg Inhaler 120 doses <b>"Flixotide"</b> 50mcg/Actuation Metered Dose Inhaler 120 doses 1's [Glaxo Wellcome S.A.]	161.00	8,050.00 ✓
8	600	amp	Morphine Sulf amp 10mg/mL, 1mL (IM,IV) <b>"Pfizer"</b> Morphine Sulfate 10mg/ml Solution for Injection (IM/IV/SC) 1ml 5's [Siegfried Hameln GmbH]	59.00	35,400.00 ✓
9	2,000	tab	Mycophenolic Acid 360 mg tablet <b>"Myfortic"</b> 360mg Gastro-Resistant Tablet (Film-Coated) 120's [Novartis Pharma Produktions GmbH]	58.71	117,420.00 ✓
***Page 1 of 2*** <b>VAT-EXEMPT</b>					991,241.20 ✓ vvvvvvvvvv

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P** \_\_\_\_\_

FUNDS AVAILABLE: \_\_\_\_\_

- Attachments:
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

Chief Accountant \_\_\_\_\_

APPROVED: \_\_\_\_\_

Executive Director \_\_\_\_\_

**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**  
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**PURCHASE ORDER** **76143**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. **PHAR-2024-002-GF** Dated: **10/09/2023**  
**MODE OF PROCUREMENT**  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 10, 2024**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP. JVA INTERPHIL LABORATORIES INC.**  
 Address: **KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque City**  
 Tel. No. (02) 908-2222; Fax No. (02) 325-0641  
 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 - BPI**  
 Performance Security Posted:  Surety Bond No. **02026522314040**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **765,835.77**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
10	30	vl	<b>BALANCE FORWARDED</b> Rituximab 100mg inj. 10mL vial " <b>Ruxience</b> " 10mg/ml Concentrate for Solution for Infusion (IV) 10ml 1's [Pfizer Manufacturing Belgium NV]	6,250.00	991,241.20 187,500.00
11	30	vl	Rituximab 500mg inj. 50mL vial " <b>Ruxience</b> " 10mg/ml Concentrate for Solution for Infusion (IV) 50ml 1's [Pfizer Manufacturing Belgium NV]	28,700.00	861,000.00
12	1,000	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV) " <b>Esmeron</b> " 50mg/5ml (10mg/ml) Solution for IV Injection 5ml 10's [N.V. Organon Oss]	206.00	206,000.00
13	4,000	tab	Spirolonactone tab 25mg blister/foil pack " <b>Aldactone</b> " 25mg Film-Coated Tablet 100's [Piramal Healthcare (UK) Ltd.]	8.10	32,400.00
***Page 2 of 2*** ***Nothing Follows***  Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2024) <b>To be sourced from COB</b> <b>All deliveries shall have at least One (1) year expiration period.</b> <b>VAT-EXEMPT</b>					2,278,141.20 vvvvvvvvvv (Two Million Two Hundred Seventy Eight Thousand One Hundred Forty One Pesos & 20/100 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 **5-02-03-070** *mgf 1/18/24*  
 FUNDS AVAILABLE: **P 2,278,141.20**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR-2024-002-GF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2024-00-010/NOA-2024-001-022/NTP-PROC-2024-065**

**TOTAL AMOUNT P 2,278,141.20**

**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  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2024-065**

January 10, 2024



**ZUELLIG PHARMA CORP. JVA 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 No. 76167/76168 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies for CY 2024 has been approved.

You may now proceed with the delivery of 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**  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

