



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 76173**  
**FOR SUPPLIES OR EQUIPMENT** 76173  
 P. R. NO. **PHAR-2024-001-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: \_\_\_\_\_ Delivery period: 7 working days Other Terms: **LETTER OF OBLIGATION**  
 Is to be made: **Supply & Property Section** Performance Security Posted:  Surety Bond No. **62024520314004**  
 Location: **Ground Floor, PCMC Bldg.**  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 Special Instructions: \_\_\_\_\_ PCMC O.R. No. \_\_\_\_\_ Amount P **169,398.83**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,000	vl	Amino Acid Crystalline bt 6% Standard 100mL (IV inf) <b>"Aminosteril Infant" 6 % Solution for IV Infusion 100ml 1's</b> [Fresenius Kabi Austria GmbH]	440.00	1,760,000.00 ✓
2	200	bt	Clindamycin Palm HCl susp bt 75mg/5mL gran 60mL <b>"Dalacin C" (as Palmitate HCl) 75mg / 5ml Granules for</b> <b>Oral Solution 60 ml 1's [Interphil Laboratories Inc.]</b>	425.00	85,000.00 ✓
3	1,700	tab	Mesalazine 500mg tab EC <b>"Salofalk"</b> <b>Enteric - Coated Tablet 100's [Losan Pharma GmbH]</b>	59.45	101,065.00 ✓
4	550	scht	Mesalazine sachet 1.5 g <b>"Salofalk" 1.5g per Sachet Gastro-</b> <b>resistant Prolonged Release Granules 2.79g 35's [Losan Pharma GmbH]</b>	155.81	85,695.50 ✓
5	6,000	cap	Phenytoin Sod cap 100mg <b>"Dilantin" (Sodium) 100mg</b> <b>Capsule 100's [Pfizer Pharmaceuticals LLC]</b>	11.50	69,000.00 ✓
6	8,500	dur	Potassium Chloride durules 750mg equiv to approx 10mEq <b>"Kalium Durules" 750mg Sustained - Release Tablet 100's</b> [Interphil Laboratories Inc.]	24.42	207,570.00 ✓
7	500	tab	Sucralfate tab 1g <b>"Iselpin" [Interphil Laboratories Inc.]</b>	32.00	16,000.00 ✓

\*\*\*Nothing Follows\*\*\*  
 Conforme to the attached Terms of Reference  
 For the use of Pharmacy Division (CY-2024)  
**To be sourced from COB**  
**All deliveries shall have at least One (1) year expiration period.**  
 (Two Million Three Hundred Twenty Four Thousand Three Hundred Thirty Pesos and 50/100 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 mgd 1/19/24** **TOTAL AMOUNT P 2,324,330.50**

FUNDS AVAILABLE: **₱2,324,330.50**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR-2024-001-GF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2024-00-023/ NOA-2024-012-004 NTP-PROC-2024-069**

**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-2024-069**

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. 76173/76174 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.

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


CONFORME:  
Received Original

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

