



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 76593**
FOR SUPPLIES OR EQUIPMENT 76593
 P. R. NO. PHAR-2024-001-GF Dated: 10/09/2023
MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. APRIL 30, 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. 07026520325270
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 19,453.73
 Other Terms: LETTER OF CREDIT - BPI

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	500	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf) " Voluven " 6%/0.9% solution for intravenous Infusion 500ml 1's [Fresenius Kabi Deutschland GmbH] Germany	450.00	225,000.00
2	150	bt	Lipids bt 20% 250mL (IV inf) " Smoflipid " 200mg/ml (20%) emulsion for infusion (IV) 250ml 1's [Fresenius Kabi Austria GmbH] Austria	757.83	113,674.50
3	120	amp	Phenytoin Sod amp 50mg/mL, 5mL (IV) " Dilantin " 50mg/ml (250mg/50ml) solution for injection (I.M./I.V) 5ml 10's [Pfizer Manufacturing Belgium N.V.] Belgium	420.00	50,400.00
Nothing Follows For the use of Pharmacy Division (CY-2024) To be sourced from COB All deliveries shall have at least One (1) year expiration period.				389,074.50 vvvvvvvvvv (Three Hundred Eighty Nine Thousand Seventy Four Pesos & 50/100 Only)	

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment**
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date**
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/LMA

Funding Code U-02-03-070 *ngf 5/6*

FUNDS AVAILABLE: ₱ 389,074.50

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 # R2024-04-213/NOA-2024-057-004/NTP-PROC-2024-166

TOTAL AMOUNT P 389,074.50

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 email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2024-166

April 30, 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 / 0998-9618324

Email Address: phzgovernmentbiddingteam@zuelligpharma.com

Sir/Madam:

This is to inform you that Purchase Order No. 76593 as a result of Public Bidding for the purchase of Various Pharmaceutical Supplies for CY 2024 has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **seven (7) working days upon receipt of the Notice To Proceed and/or Delivery Order Slip** for Staggered Delivery.

Thank you.

Very Truly Yours,


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

