



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 76700**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. Phar-2024-008-GF Dated: 02/19/2024
 MODE OF PROCUREMENT
53.2 Emergency Cases
 CS No. _____ AC No. 2024-270
 DATE OF P.O. June 03, 2024

TO: Supplier/Dealer Contractor **ZUellig PHARMA CORPORAATION**
 Address: Km 14 West Service Road South Super Highway cor. Edison Ave. Brgy. Ave. Brgy Sun Valley, Parañaque 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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	150	vl	Iohexol vl Omnipaque, 647mg/ml equivalent to 300mg iodine solution for injection 50ml, 10's " GE Healthcare Ireland "	928.28	139,242.00
2	180	scht	Mesalazine , Salofalk 1.5g per sachet Gastro-Resistant Prolonged Release Granules 35's Losan Pharma GmbH	157.67	28,380.60
3	4,000	tab	Mesalazine , Salofalk 500g Enteric Coated Tablet 100's Losan Pharma GmbH	64.79	259,160.00
					426,782.60

Four Hundred Twenty Six Thousand Seven Hundred Eighty Two Pesos and 60/100

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.
 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 5-02-03-070 *mgf alio* **TOTAL AMOUNT P** 426,782.60

FUNDS AVAILABLE: 426,782.60
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
 P.R. No.
 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:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Abstract of Canvass
 Reso # R2024-04-198 (Signature over printed name)
 Alt-R2024-252 Date: _____

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

24-21095F