



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 **76804** **76804**
FOR SUPPLIES OR EQUIPMENT
P. R. NO. **PHAR-2024-009-GF** Date **2/19/2024**
MODE OF PROCUREMENT \ **PUBLIC BIDDING**
CS No. _____ AC No. _____
DATE OF P.O. **June 18, 2024**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP. JV with 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 CREDIT (BPI)**

Is to be made: **Supply & Property Section**

Performance Security Posted:

Surety Bond No.

Location:

Cash / Cashier's / Manager's Check No.

Special Instructions: **Ground Floor, PCMC Bldg.**

PCMC O.R. No.

Amount P **695,251.26**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,000	bt	Carbamazepine syr bt 100mg/5mL, 100mL Tegretol 100mg/5ml Suspension 100ml 1's [Delpharm Huningue S.A.S.]	324.00	324,000.00
2	120	bt	Ciclosporin 100 mg/mL solution, 50 mL Sandimmun Neoral 100mg/ml Oral Solution 50ml 1's Delpharm Huningue S.A.S.	6,634.84	796,180.80
3	1,800	bt	Oxcarbazepine 60mg/mL, 100mL suspension Trileptal 60mg/ml Suspension 100ml 1's Delpharm Huningue S.A.S.	611.03	1,099,854.00

*****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.
VAT EXEMPT

2,220,034.80

****Two Million Two Hundred Twenty Thousand Thirty Four Pesos and 80/100 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.

Funding Code **5-02-03-070 mgd 6/21/24**

TOTAL AMOUNT P 2,220,034.80

FUNDS AVAILABLE: **₱ 2,220,034.80**

Attachments:

- P.R. ~~PHAR-2024-009-GF~~
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- BAC RESO # R2024-06-300**
NOA-2024-081-021
NTP-PROC-2024-213

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED: **SONIA B. GONZALEZ, MD, MSChSM, MPM**

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
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-2024-213

June 18, 2024

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 No. **76803/76804** as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies 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: _____

