



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77174**
 Date of P.O.: **2024-09-13**
 PR NO: **PHAR-2024-008-GF** / Dated: **2024-04-08**
 MODE OF PROCUREMENT: PB (Goods)

TO: Supplier/Dealer Contractor: **ZUellig PHARMA CORPORATION JVA with INTERPHIL LABORATORIES INC.**
 Address: **KM 14 West Service Road SSH Corner Edison Ave., Brgy. Sun Valley, Parañaque City / N/A / 908-2222 - 325-0641**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	bt	Amino Acid Crystalline bt 6% Standard 100mL (IV inf) Aminosteril Infant 6% Solution for IV Infusion 100ml 1's [Fresenius Kabi Austria GmbH]	440.00	440,000.00
2	1500	vl	Deferoxamine Mesilate vl 500mg (IV IM. SC. IV inf) Desferal 500mg Powder for Inj. (IM/IV/SC) 7.5 ml 10's [Wasserburger Arzneimittelwerk GmbH]	183.32	274,980.00
3	700	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL Xyntha 500 IU Lyophilized Powder for Inj (IV) 4ml 1's [Wyeth Farma, S.A.]	8,350.00	5,845,000.00
4	800	vl	Methylprednisolone Sod Succ vl 500mg/7.7mL+diluent (IV) Solu-Medrol (as Sodium succinate) 500mg Powder for Inj (IM / IV) 8ml 1's [Pharmacia & upjohn Comp. LLC]	1,250.00	1,000,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforme to the attached Terms of Reference To be sourced from COB All deliveries shall have at least One (1) year expiration period.					P 7,559,980.00 (Seven Million Five Hundred Fifty Nine Thousand Nine Hundred Eighty Pesos)

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 items.

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

Funding Code **5-02-03-070** *mgf 9/19* **TOTAL AMOUNT P 7,559,980.00** *mr*

FUNDS AVAILABLE: **₱ 7,559,980.00** Attachment
LEA M. VILLALOBOS, DBA, CPA 9/19
 Chief Accountant
 PR No: **PHAR-2024-008-GF**
 Abstract of Canvass/Bids: **2024-053**
 BAC Resolution No: **R2024-08-490**
 NOA No: **NOA-2024-119-009**
 NTP No: **2024-261**
 PhilGEPS Ref No:
 AMRP No.

APPROVED:
Sonia B. Gonzales
SONIA B. GONZALES, M.D., MSCHSM, MPM
 Executive Director *mr v ka*

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-31375F



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-2024-261

September 13, 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. 77174/77180/77181 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: _____