



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: **77722**

Date of P.O.: **2025-01-08**

PR NO: **NDD ENT2025-001** Dated: **2024-10-29**

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 /
 phzpgovernmentopdteam@zuelligpharma.com / 908-2222 / 325-0641 / 0998 9617879**

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: **Letter of Credit - 02026520340006**
 Cash Bank Guarantee Security Bond **January 20, 2025**
 No: _____ Amount P: **196,250.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	500	box	Energy-dense enteral formulation approximately for children aged 10y.o. below, powdered vanilla, 900 gms/box; oral use or tube feeding; for the dietary management of children with or at risk of malnutrition PEDIASURE PLUS (Vanilla Flavor) 900 g [Abbott Manufacturing Singapore Private Limited]	1,450.00	725,000.00
2	8,000	bt	Enteral formula for treatment of diarrhea in tube feeding patients, for patients with malabsorption and indigestion. A short chain FOS as a prebiotic to stimulate the growth of beneficial bacteria in the colon, 500ml JEVITY 1.0kcal, 500ml [Abbott Laboratories BV]	250.00	2,000,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division All deliveries should have at least one (1) year expiration period.					P 2,725,000.00 (Two Million Seven Hundred Twenty Five Thousand 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 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

Funding Code **50203050** *mgs 1/14/25* **TOTAL AMOUNT P 2,725,000.00**

FUNDS AVAILABLE: **2,725,000.00**
Garalabeh 1/15
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Attachment
 PR No: **NDD ENT2025-001**
 Abstract of Canvass/Bids: **AB-2025-013**
 BAC Resolution No: **R2025-00-034**
 NOA No: **2025-036-002**
 NTP No: **NTP-PROC-2025-007**
 PhilGEPS Ref No: **11422791**
 AMRP No.

APPROVED:
Maria Eva Lopez
MARIA EVA LOPEZ, MD, MSCHSM, MPM
 OIC, Executive Director

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
25-0121 SF



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-2025-007

January 08, 2025

ZUELLIG PHARMA CORPORATION

JVA with Interphil Laboratories Inc.

Km 14, West Service Road,

SSH corner Edison Ave., Brgy. Sun Valley,

Parañaque City

Tel. No.: 7908-2222 / Fax No.: 5325-0641


Email Add: phzpgovernmentbiddingteam@zuelligpharma.com

Sir/Madam:

This is to inform you that Purchase Order No. 77722 as a result of Public Bidding for the Procurement of Supply and Delivery of Various Enteral Formulations CY 2025 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.

Maria Eva I. Jopson

MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director 

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

