



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: 77928
 Date of P.O.: **2025-02-03**
 PR NO: **PHAR-2025-001-GF** Dated: **2024-10-15**
 MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **ZUELLIG PHARMA CORPORATION**
 Address: **KM 14 West Service Road SSH Corner Edison Ave / 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 Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	300	vl	Iodixanol 652mg/mL (320mg iodine), 50mL, "Visipaque 652mg/ml" (equivalent to 320mg Iodine) Solution for Injection, 50ml 10's [GE Healthcare Ireland Ltd]	2,469.99	740,997.00
2	3000	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack, "Ursosalk 250mg capsule" 60's [Losan Pharma GmbH] xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB, All deliveries shall have at least One (1) year expiration period	33.81	101,430.00
					P 842,427.00 (Eight Hundred Forty Two Thousand Four Hundred Twenty Seven 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.

Funding Code **U-02-23-070**, *mgd all* **TOTAL AMOUNT P 842,427.00**

FUNDS AVAILABLE: **P 842,427.00** Attachment
LEA M. VILLALOBOS, DBA, CPA Chief Accountant
MARIA EVA I. JORSON, MD, MSCHSM, MPM OIC Executive Director
 PR No: **PHAR-2025-001-GF**
 Abstract of Canvass/Bids: **2025-029**
 BAC Resolution No: **R2025-01-092**
 NOA No: **A11 - R2025-025**
 NTP No:
 PhilGEPs Ref No:
 AMRP No.
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

25-0408CP