



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: **77720**
 Date of P.O.: **2025-01-08**
 PR NO: **PHAR-2025-002-GF** Dated: **2024-10-15**
 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**
 Delivery period: 7 Working Days
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: **Letter of Credit - BPI 02026520345588**
 Amount P: **2,626,403.23**
 Date: **January 16, 2025**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	150	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	995,226.00
2	7600	cap	Ciclosporin 100mg capsule blister/foil pack "Sandimmun Neoral 100mg Softgel Capsule 50's " [Catalent Germany Eberbach GmbH]	133.57	1,015,132.00
3	42000	tab	Ciclosporin tab 25 mg blister/foil pack "Sandimmun Neoral 100mg Softgel Capsule 50's " [Catalent Germany Eberbach GmbH]	31.72	1,332,240.00
4	16400	tab	Oxcarbazepine 600mg tablet "Trileptal 600mg Film-Coated Tablet 50's " [Novartis Farma S.P.A.]	26.65	437,060.00
5	3320	bt	Oxcarbazepine 60mg/mL, 100mL suspension "Trileptal 60mg/ml Suspension 100ml 1'S " [Delpharm Huningue S.A.S.]	611.03	2,028,619.60
6	20825	bt	Valproic Acid syr bt 250mg/5mL, 120mL "Depakene 250mg/5ml Syrup 120ml 1'S " [P.T. Abbott Indonesia]	345.46	7,194,204.50
7	1300	tab	Atorvastatin calcium 10 mg tablet "Lipitor 10mg Tablet 100's " [Pfizer Pharmaceuticals Llc]	6.40	8,320.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforms 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 -					13,010,802.10 (Thirteen Million Ten Thousand Eight Hundred Two Pesos And Ten Centavos)

Penalty Cause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 **50203010 mgd 1/14/25** **TOTAL AMOUNT P 13,010,802.10**

FUNDS AVAILABLE: **13,010,802.10** Attachment
LEA M. VILLALOBOS, DBA, CPA Chief Accountant
MARIA EVA L. JOPSON, MD, MSChSM, MPM OIC Executive Director
 APPROVED: **Maria Eva L. Jopson**
 Attachment
 PR No: **PHAR-2025-002-GF**
 Abstract of Canvass/Bids: **2025-001**
 BAC Resolution No: **R2025-00-009**
 NOA No: **NOA-2025-002-023**
 NTP No: **2025-005**
 PhilGEPS Ref No: **11316716**
 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.
Juanito Reyes
 Signature over printed name
 Date: **01/16/25**

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division
25-0117 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-2025-005

January 8, 2025

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. 77719/77720 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies 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 Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director *[Signature]*

CONFORME:
Received Original

Juando Reyes

Signature Over Printed Name
Authorized Representative

Date: 1/14/25

