



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: procurement@pcmc.gov.ph

PURCHASE ORDER: 78233
Date of P.O.: **2025-04-14**
PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**
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: **No: 02626520357057**
Delivery period: 7 Working Days Other Terms: **Letter of Credit**
Performance Security Posted: **OPPI Periodical Center**
☐ Cash ☐ Bank Guarantee ☐ Security Bond **22 April 2025**
Amount P: **663,360.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	120	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf) Voluven 6%/0.9% solution for intravenous infusion 500ml 1's [Fresenius Kabi Deutschland GmbH]	420.00	50,400.00
2	1520	tab	Sacubitril/Valsartan 50 mg tab Vymada 50mg (eq to 24.3mg sacubitril and 25.7mg valsartan sodium salt complex) film-coated tablet 28's [Novartis Singapore Pharmaceutical Manufacturing Pte. Ltd.]	68.00	103,360.00
3	100	amp	Trace Element soln amp 10ml Addaven cocentrate for solution for IV Infusion 10ml 20's [Fresenius Kabi Norge AS]	176.00	17,600.00
4	2000	vl	Calcium Folineal vl 50mg (IM,IV) Cafonate 10mg/ml (50mg/5ml) solution for injection (IM/IV) 5ml 1's [Naprod life Sciences Pvt. Ltd.]	180.00	360,000.00
5	1000	vl	VAT-EXEMPT Cytarabine vl 100mg (IT,IV) Cancyt 100mg/ml solution for injection (IV/SC/Intrathecal) 1ml 1s's [Multicare Pharmaceutical Phils. Inc.] VAT-EXEMPT - xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx 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	132.00	132,000.00
					P 663,360.00 (Six Hundred Sixty Three Thousand Three Hundred Sixty Pesos)

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

Funding Code

6-02-03-070

TOTAL AMOUNT P 663,360.00

FUNDS AVAILABLE: **P 663,360.00**

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

MARIA EVA L. JOYSON, MD, MSCHSM, MPM
OIC Executive Director

Attachment

- ☐ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-057**
☐ BAC Resolution No: **R2025-03-218**
☐ NOA No: **NOA-2025-104-011**
☐ NTP No: **2025-213**
☐ PhilGEPS Ref No: **11751923**
☐ 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 -
Duplicate -

Attachment to payment
Procurement/Materials Management Division