



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](mailto:procurement@pcmc.gov.ph)

**PURCHASE ORDER: 78234**  
Date of P.O.: **2025-04-14**  
PR NO: **PHAR-2025-001-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**  
Special Instruction  
Delivery period: 7 Working Days Other Terms: Letter of Credit  
Performance Security Posted: BPI Buendia Center  
☐ Cash ☐ Bank Guarantee ☐ Security Bond 22 April 2025  
No: 0202452035 3057 Amount P: 83,745.31

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1015	scht	Mesalazine 1.5 g gastro-resistance PR granules ( Salofalk 1.5g per sachet Gastro-Resistant Prolonged Release Granules 2.79g 35's [ Losan Pharma GmbH]	155.81	158,147.15
2	5600	tab	Mesalazine 500mg tab EC Salofalk 500mg Gadtro Reistant tablet 100's [ Losan Pharma GmbH]	59.45	332,920.00
3	8700	cap	Ursodeoxycholic Acid cap 250mg blister/foil pack Ursofalk 250mg capsule 60's [Losan Pharma GmbH]	35.17	305,979.00
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					<b>P 797,046.15</b> (Seven Hundred Ninety Seven Thousand Forty Six Pesos And Fifteen Centavos)

**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 15-02-03-070 **TOTAL AMOUNT P 797,046.15**

FUNDS AVAILABLE: P 797,046.15  
**Attachment**  
☐ PR No: **PHAR-2025-001-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

**APPROVED:**  
**MARIA EVA L. JOPSON, MD, MSCHSM, MPM**  
OIC Executive Director

Signature over printed name  
Date:

Distribution: Original - Attachment to payment  
Duplicate - Procurement/Materials Management Division