



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **74387** **Nº 74387**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2023-001-RF** / Dated: **10/11/22** /  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **January 9, 2023** /

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC** /  
 Address: **1000 PPL Building United Nations Avenue, Corner San Marcelino St., Manila**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. **0613-HD-23-0008287-00**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,066,922.94**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,800 /	bt /	00.9% NaCl 1L for Irrigation <i>0.9% Sodium Chloride for Irrigation, 1000ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	32.00 /	153,600.00 /
2	2,000 /	bt /	05% D (D5W) 250mL (IV inf) glass bot <i>5% Dextrose in Water, 250ml (Glass)</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	95.00 /	190,000.00 /
3	17,000 /	vl /	50% D in W (D50-50) vl 50mL (IV) <i>50% Dextrose Solution for IV Injection, 50ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	29.75 /	505,750.00 /
4	4,000 /	amp /	Calcium Gluconate amp 10% 10mL (IV) <i>Calcium Gluconate 10% Solution for Injection, 10ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	17.64 /	70,560.00 /
5	5,000 /	amp /	Lidocaine HCl amp 2% 5mL <i>Lidocaine Hydrochloride 2% Solution for Injection, 5ml</i> "Eurocaine" [Euro-Med Laboratories Phil., Inc., Philippines] /	7.95 /	39,750.00 /
6	1,300 /	amp /	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM) <i>Magnesium Sulfate 25% (250mg/ml) Solution for Injection, 20ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	19.32 /	25,116.00 /
7	500 /	amp /	Metoclopramide HCl amp 5mg/mL, 2mL (IM,IV) <i>Metoclopramide Hcl 5mg/ml Solution for Injection, 2ml</i> "Cloprime" [Euro-Med Laboratories Phil., Inc., Philippines] /	6.44 /	3,220.00 /
8	3,500 /	vl /	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap <i>Metronidazole 500mg/100ml Solution for IV Infusion, 100ml</i> "Metrinox I.V." [Euro-Med Laboratories Phil., Inc., Philippines] /	53.95 /	188,825.00 /
9	6,000 /	vl /	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf) <i>Potassium Chloride 2mEq/ml Solution for IV Injection, 20ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	23.00 /	138,000.00 /
10	5,000 /	vl /	Sodium Chloride vl 2.5mEq/mL, 20mL <i>Sodium Chloride 2.5mEq/ml Parenteral Solution, 20ml</i> [Euro-Med Laboratories Phil., Inc., Philippines] /	19.50 /	97,500.00 /

/yvt page 1 of 2

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 1,412,321.00** /

FUNDS AVAILABLE:  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Chief Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director  
 Attachments:  
 P.R. No. **PHAR 2023-001-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 **BAC Reso No.2023-00-030**  
 **NOA-2023-023-004**  
 **NTP-PROC-2023-033**

**CERTIFICATION**  
 This is to certify that I received today the 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 : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2023-001-RF** / Dated: **10/11/22** /  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **January 9, 2023** /

**74387**

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC** /  
 Address: **1000 PPL Building United Nations Avenue, Corner San Marcelino St., Manila**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions: \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: **Surety Bond**  
 Bidder's Bond Posted:  Cash  GSIS Policy **GC(3) 40-23**  
 Cashier's / Manager's / Cert Check No. **600087-80**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,066,922.94**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>Balance forwarded</b>		<b>1,412,321.00</b> /
11	6,000 /	bt /	Sterile Water for Injection 1000ml, twist cap / sealed rubber cap Sterile Water for Injection, 1000ml (Twist-Off) [Euro-Med Laboratories Phil., Inc., Philippines] /	23.00 /	138,000.00 /
12	14,000 /	vl /	Water for Injection bt 50mL Sterile Water for Injection, 50ml [Euro-Med Laboratories Phil., Inc., Philippines] /	19.95 /	279,300.00 /
13	2,500 /	bt /	Water for Injection glass bt 500mL Sterile Water for Injection, 500ml (Glass) [Euro-Med Laboratories Phil., Inc., Philippines] /	121.00 /	302,500.00 /
			***Nothing Follows***		<b>2,132,121.00</b> /
			Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.		<b>vvvvvvvvvv</b> /
					(Two Million One Hundred Thirty Two Thousand One Hundred Twenty One Pesos only) /

**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  
 5. Terms and conditions specified on Notice of Award.

Funding Code **2-01-01-010-002** / *and 1/17/23*  
**TOTAL AMOUNT P** **2,132,121.00** /

FUNDS AVAILABLE: **₱ 2,132,121.00**  
**LOURDES B. DELOS REYES, CPA** / *1/18/23*  
 Chief Accountant  
 OIC, Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM** / *1/18/23*  
 Executive Director

Attachments:  
 P.R. No. **PHAR 2023-001-RF** /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 **BAC Reso No.2023-00-030** /  
 **NOA-2023-023-004** /  
 **NTP-PROC-2023-033** /

**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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER 74388 N<sup>o</sup> 74388**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2023-002-RF** Dated: **10/11/22**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **January 9, 2023**

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC**  
 Address: **1000 PPL Building United Nations Avenue, Corner San Marcelino St., Manila**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions

Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. **6(B) 40-29**  
 Cash / Cashier's / Manager's Check No. **000087-00**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,066,922.94**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9,600	bt/bag	00.9% NaCl 1L (IV inf) <i>0.9% Sodium Chloride, 1000ml, [Euro-Med Laboratories Phil., Inc., Phils.]</i>	34.50	331,200.00
2	18,000	bt/bag	00.9% NaCl 500mL (IV inf) <i>0.9% Sodium Chloride, 500ml, [Euro-Med Laboratories Phil., Inc., Phils.]</i>	22.95	413,100.00
3	2,100	bt/bag	05% D (D5W) 1L (IV inf) <i>5% Dextrose in Water, 1000ml, [Euro-Med Laboratories Phil., Inc., Phils.]</i>	35.00	73,500.00
4	360	bt/bag	05% D in 0.3% NaCl 1L (IV inf) <i>5% Dextrose in 0.3% Sodium Chloride, 1000ml [Euro-Med Laboratories Phil., Inc., Philippines]</i>	39.88	14,356.80
5	2,400	bt/bag	05% D in 0.9% NaCl 1L (IV inf) <i>5% Dextrose in 0.9% Sodium Chloride, 1000ml [Euro-Med Laboratories Phil., Inc., Philippines]</i>	34.00	81,600.00
6	2,400	bt/bag	05% D in LR 1L (IV inf) <i>5% Dextrose in Lactated Ringer's Solution, 1000ml [Euro-Med Laboratories Phil., Inc., Philippines]</i>	35.00	84,000.00
7	1,200	bt/bag	05% D in LR 500mL (IV inf) <i>5% Dextrose in Lactated Ringer's Solution, 500ml [Euro-Med Laboratories Phil., Inc., Philippines]</i>	35.00	42,000.00
8	1,440	bt/bag	10% D (D10W) 500mL (IV inf) <i>10% Dextrose in Water, 500ml [Euro-Med Laboratories Phil., Inc., Philippines]</i>	34.00	48,960.00
9	360	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 1L (IV inf) <i>Balanced Multiple Maintenance Solution in Dextrose 5% in Water for Adult, 1000ml "EUROSOL-M" [Euro-Med Laboratories Phil., Inc., Philippines]</i>	46.77	16,837.20
10	120	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf) <i>Balanced Multiple Maintenance Solution in Dextrose 5% in Water for Adult, 500ml "EUROSOL-M" [Euro-Med Laboratories Phil., Inc., Philippines]</i>	42.00	5,040.00
11	240	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 1L (IV inf) <i>Balanced Multiple Maintenance Solution in Dextrose 5% in Water for Pedia, 1000ml "EURO-ION" [Euro-Med Laboratories Phil., Inc., Philippines]</i>	46.77	11,224.80

/yvt page 1 of 2

**(VAT EXEMPT)**

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 1,121,818.80**

FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**

Chief Accounting Division

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**

Executive Director

Attachments:

- P.R. No. **PHAR 2023-002-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- x **BAC Reso No.2023-00-030**
- x **NOA-2023-023-004**
- x **NTP-PROC-2023-033**

**CERTIFICATION**

**This is to certify that I received today the 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 : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2023-002-RF** / Dated: **10/11/22**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **January 9, 2023**

**74388**

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC**  
 Address: **1000 PPL Building United Nations Avenue, Corner San Marcelino St., Manila**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Delivery period: 7 working days Other Terms: **SUNNY BOND**  
 Bidder's Bond Posted:  Cash  GSIS Policy **GC(13)-HD-23**  
 Cashier's / Manager's / Cert Check No. **0000057-00**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,066,922.94**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>Balance forwarded</b>		<b>1,121,818.80</b>
12	1,800	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D pedia 500mL (IV) Balanced Multiple Maintenance Solution in Dextrose 5% in Water for Pedia, 500ml "EURO-ION" [Euro-Med Laboratories Phil., Inc., Philippines]	34.00	61,200.00
13	300	amp	Bupivacaine HCl in 8% Dextrose (heavy) amp 0.5%, 4mL, (spinal) 0.5% Bupivacaine Hydrochloride in 8% Dextrose 5mg/80mg per mL Solution for Injection (Spinal), 4ml, [Euro-Med Laboratories Phil., Inc., Phils.]	158.40	47,520.00
14	1,500	bt/bag	Lactated Ringer's soln 1L (IV inf) Lactated Ringer's Solution, 1000ml, [Euro-Med Laboratories Phil., Inc., Phils.]	44.00	66,000.00
15	1,500	bt/bag	Lactated Ringer's soln 500mL (IV inf) Lactated Ringer's Solution, 500ml, [Euro-Med Laboratories Phil., Inc., Phils.]	34.50	51,750.00
16	1,000	bt	Mannitol bt 20% 500mL (IV) sealed rubber cap 20% Mannitol Injection, 500ml, [Euro-Med Laboratories Phil., Inc., Phils.]	76.00	76,000.00
					<b>1,424,288.80</b>
					vvvvvvvvvvv
			<b>***Nothing Follows***</b>		
			Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.		(One Million Four Hundred Twenty Four Thousand Two Hundred Eighty Eight Pesos and 80/100)
			<b>VAT EXEMPT</b>		

**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, for forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
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 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  
 5. Terms and conditions specified on Notice of Award.

Funding Code **2-01-01-010-002** - *md 1/17/23*  
**TOTAL AMOUNT P 1,424,288.80**

FUNDS AVAILABLE: **1,424,288.80**  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR 2023-002-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
**BAC Reso No. 2023-00-030**  
**NOA-2023-023-004**  
**NTP-PROC-2023-033**

**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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2023-033

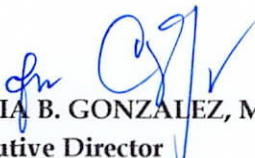
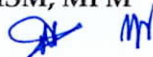
January 9, 2023

**EURO-MED LABORATORIES PHIL., INC**  
1000 PPL Building Corner San Marcelino Street,  
United Nation, Manila  
Tel. No. 524-0091 to 98  
Fax No. 526-0977

Sir/Madam:

This is to inform you that Purchase Order Nos. 74387/74388 as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies has been approved.

You may now proceed with the delivery of the 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.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_