

### 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 OR	DER <b>74387</b>	No	7438	7
FOR SUPPLIES P. R. NO. PHAR	OR EQUIPME		10/11/22	,
MODE OF PROPUBL	CUREMENT /			
CS No.	lanuary 9 20	AC No.		

TO: Su	pplier/Dea	ler (	Contractor_			ORIES PHIL., INC /			
Address			1000 PPL Bu	ilding United	Nations Avenue,	Corner San Marcelino St., M	anila	time Parce	
	ment/Office	ce/D	ivision/Sect terials Mana	ion/Unit wh	ere delivery	Delivery period: 7 work Performance Security P	cing days	Other Terms:	Surety Bond No. 6(13)-HO-2 0000087-00
Locatio	ACCOUNTS BUILDING TO THE	Gro	und Floor, F	PCMC Bldg.	In adjust vine	Cash / Cashier's / M	anager's Che		
Specia	Instruction	ons_	Lalescore 5		ni de pageirid	PCMC O.R. No	<del>farionio</del>	Amount P 1.	066, 922. 94
Item No.	QTY.		UNIT	sa satta		ARTICLES	o <mark>og affice</mark> ga knosen	UNIT COST	TOTAL COST
1	4,800	•	bt /	0.9% Soo		on Irrigation, 1000ml hil., Inc., Philippines] /		32.00 /	153,600.00-
2	2,000	1	bt /	05% D (D5 5% Dexti	W) 250mL (IV in rose in Water, 250 ed Laboratories P	95.00 -	190,000.00		
3	17,000	1	vl 2	50% Dex	50% D in W (D50-50) vl 50mL (IV) 50% Dextrose Solution for IV Injection, 50ml [Euro-Med Laboratories Phil., Inc., Philippines]				505,750.00
4	4,000		amp '	Calcium	luconate amp 10 Gluconate 10% So ed Laboratories P		17.64	70,560.00 / /	
5	5,000		amp /	Lidocaine	HCl amp 2% 5m Hydrochloride 2% 50 ne" [Euro-Med L	pines] <	7.95	39,750.00 //	
6	1,300	1	amp /	Magnesi	um Sulfate 25% (2	amp 250mg/mL, 20mL (IV 250mg/ml) Solution for Inject ., Inc., Philippines] —		19.32	25,116.00
7	500	,	amp /	Metoclo	pramide Hcl 5mg/	5mg/mL, 2mL (IM,IV) /ml Solution for Injection, 2m Laboratories Phil., Inc., Philip		6.44	3,220.00 /
8	3,500		vl ·	Metronic	dazole 500mg/10	, 100mL (IV inf), sealed rul Oml Solution for IV Infusion, : ed Laboratories Phil., Inc., Ph	100ml	53.95	188,825.00
9	6,000	1	vl /	Potassiu	m Chloride 2mEq/	2mEq/mL, 20mL (IV inf) 'ml Solution for IV Injection, . hil., Inc., Philippines]	20ml	23.00 -	138,000.00
10	5,000	1	VI Insuran	Sodium (		q/mL, 20mL ml Parenteral Solution, 20ml hil., Inc., Philippines] <		19.50	97,500.00
/yvt	page 1 of 2		lasural ter	nestroit.	news he take	arket or m case of bro	in porio via		
Fundin	g Code _		dipol no	ods either	og obstavitalim Lane atmense	lder purchase of the rine later any	TOTAL	AMOUNT P	,412,321.00
	S AVAIL		LE:			: PHAR 2023-001-RF of Canvass/Bids		CERTIFICAT s to certify the the copy of t	at I received
OI(	cCarefan OVED:	angu		SM. MPM	☐ Canvass S ☐ Notarized Exclusive ☐ Justificati ☐ Others	Sheet/Tender of Bids Certification of Distributor	Order, bound of the applica	and held the by the terms a contract and ble.	ne Company nd stipulation I other laws
	Executive		THE REPORT OF	JIVI, IVIPIVI		A-2023-023-004		gnature over pr	inted name)
	Executiv	C D	rector			P-PROC-2023-033		Shaft acers	

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property



Distribution:

White (Original)

Yellow (Duplicate) - Procurement

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

T		
Dated:	10/11/22	/
AC No		
	Dated: AC No.	Dated:10/11/22

				DATE OF P.C	O. January s	, 2023 /		
TO: Su	pplier/Dealer	Contractor	EURO-MED LABORATO	RIES PHIL., INC				
Address	s:	1000 PPL B	uilding United Nations Avenue,	Corner San Marcelino St., Ma	anila			
Location	e made:	Division/Sec aterials Mar	tion/Unit where delivery nagement Division PCMC Bldg.	Delivery period: 7 work Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No.	cing days C  Cash C  ger's / Cert Che	eck No.	Turety Bond 6(13) 40-23 600087-60 .066, 922, 94	
	0.000	* T ****		A DELGI EG		LDUT COCT	TOTAL GOST	
Item No.						UNIT COST TOTAL Conce forwarded 1,412,32		
11	6,000 /	bt /	Sterile Water for Injection 10 Sterile Water for Injection, 1 [Euro-Med Laboratories Phi	1000ml (Twist-Off)		23.00	138,000.00	
12	14,000 <	vl ′	Water for Injection bt 50mL Sterile Water for Injection,	50ml		19.95	279,300.00	
13	2,500	bt /	[Euro-Med Laboratories Phi Water for Injection glass bt Sterile Water for Injection,	500mL 500ml (Glass)		121.00	302,500.00	
			[Euro-Med Laboratories Ph.				2,132,121.00 vvvvvvvvvv	
			Conforme to the attach For the use of Pharma To be sourced from	cy Division (CY-2023)	DOMESTIC OF	Two Thouse	ne Hundred Thirty and One Hundred y One Pesos only)	
				or arresting that the posterior	am ege and			
L. One-tent Once the co the Procuri action and	imulative amount ng Entity may resc remedies available	ercent (1%) of the of liquidated date of terminate or terminate or the circ	he cost of unperformed portion for ev amages reaches 10% of the amount of the contract, without prejudice to of	the contract, ther courses of	Staggered     Delivery w     Delivery Confi     Delivery is with     Delivery Confirmation	fimation of Qua hin 7 working days a ation	nent upon receipt of antity/Date upon receipt of	
2. Excess in 3. In case o	f bidding, forfeitu	re of performar	nce security equal to 5% of the undeliv	vered item/s.	in this PO for just where the award	ight to reject or can tifiable and reasonal will not benefit the ditions specified on	ble ground Government	
Funding	page 2 of 2 g Code <b>2-0</b>	1-01-010-	002 - and 1/17/20		TOTALA	MOUNT P	2,132,121.00	
APPRO	S AVAILAB DES B. DELOS Chief Accounting OVED: C. GONZALEZ Executive D	REYES, CPA	ABSTRACT OF ABSTRA	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	This is today the Purchase Company stipulation laws appli	e Original e Order, and bound by to n of the contr	at I received copy of this nd held the he terms and ract and other	

- Supplier (to be attached in the claim

voucher with other supporting documents)

- Supply and Property

Pink



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 ORI	DER 74388	No	74388	3
FOR SUPPLIES OF P. R. NO. PHAR-MODE OF PROCURE OF PROCURE PUBLIC		Dated:	10/11/22	,
CS No	January 9, 202	AC No.		

TO: Sup	plier/Dea	ler (	Contracto 1000 PPL	r Bui		ATORIES PHIL., INC ie, Corner San Marcelino St., N		opi'l aill'i		
Locatio	made.	Gro			on/Unit where delivery gement Division CMC Bidg.	Delivery period: 7 wor Performance Security  Cash / Cashier's / N PCMC O.R. No.	Posted: Manager's Che	OK 110.	SUPLETY BOND No. 6(B) +10-2 087-00 ,066, 922. 94	
Item No.	QTY.		UNIT	101	er of vone taken side of	ARTICLES	ere successor	UNIT COST	TOTAL COST	
1	9,600	,	bt/bag	4	00.9% NaCl 1L (IV inf)	rue she chest before the	ofspilet ship	34.50 /	331,200.00	
2	18,000	1	bt/bag	,	00.9% NaCl 500mL (IV in	1000ml, [Euro-Med Laborator nf) 500ml, [Euro-Med Laboratorie		22.95 /	413,100.00	
3	2,100	•	bt/bag	to	05% D (D5W) 1L (IV inf) 5% Dextrose in Water, 1	) 1000ml, [Euro-Med Laborator		35.00 -	73,500.00	
5	2,400	,	bt/bag	1	05% D in 0.3% NaCl 1L ( 5% Dextrose in 0.3% So [Euro-Med Laboratorie. 05% D in 0.9% NaCl 1L ( 5% Dextrose in 0.9% So	dium Chloride, 1000ml s Phil., Inc., Philippines]  (IV inf)	34.00	81,600.00		
6	2,400	,	bt/bag	,	[Euro-Med Laboratorie 05% D in LR 1L (IV inf) 5% Dextrose in Lactate	d Ringer's Solution, 1000ml s Phil., Inc., Philippines] <	35.00 d	84,000.00		
7	1,200	1	bt/bag		5% Dextrose in Lactate	D5% D in LR 500mL (IV inf) 5% Dextrose in Lactated Ringer's Solution, 500ml [Euro-Med Laboratories Phil., Inc., Philippines]				
8	1,440	-	bt/bag	1	10% D (D10W) 500mL ( 10% Dextrose in Water,	10% D (D10W) 500mL (IV inf)  10% Dextrose in Water, 500ml  [Euro-Med Laboratories Phil., Inc., Philippines]				
9	360	1	bt/bag	1	Balanced Multiple Mair Balanced Multiple Mainte	ntenance Soln w/ 5% D adul nance Solution in Dextrose 5% in V Med Laboratories Phil., Inc., Ph	Vater for Adult, 1	46.77 <b>/</b> 000ml	16,837.20	
10	120	-	bt/bag	,	Balanced Multiple Mainte Balanced Multiple Mainte	enance Soln w/ 5% D adult 500 enance Solution in Dextrose 5% in Med Laboratories Phil., Inc., Ph	lmL (IV inf) Water for Adult, S	42.00 -	5,040.00	
11	240	1	bt/bag	1	Balanced Multiple Mainte Balanced Multiple Mainte	ntenance Soln w/ 5% D pedi nance Solution in Dextrose 5% in V ed Laboratories Phil., Inc., Phil	a 1L (IV inf) Voter for Pedio, 1	46.77 < 000ml	11,224.80	
/yvt	page 1 of	2	and spinster	0.19	(VAT	FEXEMPT) >	IRL COCOCO	10		
Funding	Code _		died a	o là		then purchase of the un-	TOTAL	AMOUNT P	1,121,818.80	
	S AVAIL			CPA	Attachmen P.R. No	PHAR 2023-002-RF of Canvass/Bids	today t		nat I received this Purchase	
OI APPRO	Chác có an OVED:	ating	g Davision		☐ Notariz Exclusi ☐ Justifica		bound l	by the terms a contract and	he Company nd stipulation d other laws	
	Mary Service Mary	730	E-SOCHIE	ScH	SM, MPM X Others	BAC Reso No.2023-00-030 NOA-2023-023-004	(Sig	gnature over pr	inted name)	
]	Executive	e Di	rector	fal		NTP-PROC-2023-033	gran moth sa	nosa Hada — saBhar		

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement Distribution:

Pink - Supply and Property



Yellow (Duplicate) - Procurement

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE OR	DER 7	4388
P. R. NO. PHAR-2 MODE OF PROO		10/11/22 ,
CS No DATE OF P.O	AC No. January 9, 2023	

TO: Sup	plier/Dealer	Contractor	EURO-MED LABORATO	RIES PHIL., INC / Corner San Marcelino St., Ma	anila			
Locatio	made.	Division/Sect aterials Man round Floor,	ion/Unit where delivery agement Division PCMC Bldg.	Delivery period: 7 work Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No.	ing days  Cash  ger's / Cert C	Other Terms:_  GSIS Policy Check No Amount P	SUMFTY CC13)-HO- 6000087	1-00
Item No.	QTY.	UNIT	A	RTICLES		UNIT COST	TOTAL	COST
					Balan	ce forwarded		818.80
12	1,800 ′	bt/bag /	Balanced Multiple Maintena Balanced Multiple Maintena "EURO-ION" [Euro-Med Lab	nce Solution in Dextrose 5%	in Water for	34.00 Pedia, 500ml	61,	200.00
13	300 ′	amp 1	Bupivacaine HCl in 8% Dextri 0.5% Bupivacaine Hydrochlo Solution for Injection (Spinal	ose (heavy) amp 0.5%, 4m ride in 8% Dextrose 5mg/80	nL, (spinal) mg per mL	158.40	47,	520.00
14	1,500	bt/bag /	Lactated Ringer's soln 1L (IV Lactated Ringer's Solution, 1	inf) .		44.00	66,	.000.00
15	1,500 <	bt/bag /	Lactated Ringer's soln 500m Lactated Ringer's Solution, 5	L (IV inf)		34.50	51,	750.00
16	1,000	bt -	Mannitol bt 20% 500mL (IV)	sealed rubber cap		76.00		00.000
			20% Mannitol Injection, 500		Phil., Inc., Ph	ils.] -		,288.80 vvvvvv
			***Nothing F	follows***		(One Million Fo	ur Hundred	Twenty
		All de	Conforme to the attache For the use of Pharmac To be sourced from R eliveries shall have at least C VAT EX	y Division (CY-2023) devolving Fund (RF) One (1) year expiration pe	riod.	The second secon	sand Two H	undred
One-tention of the Procuring action and representation and repres	mulative amount g Entity may reso emedies availabl price, if procurre	ercent (1%) of the of liquidated dar tind or terminate e under the circu d from third part	cost of unperformed portion for ever nages reaches 10% of the amount of t the contract, without prejudice to oth	he contract, er courses of urement; and	1. Staggere 2. Delivery Delivery Co 3. Delivery is w Delivery Confirm 4.PCMC has the in this PO for ju where the awar	tructions & condited Delivery/Pay will take effect infimation of Quithin 7 working days mation e right to reject or caustifiable and reason d will not benefit the anditions specified o	ment t upon rece uantity/Da s upon receipt ancel any items able ground e Government	of
/yvt Funding		61-610-	002-md 1/17/20	rate to statemy, add	ТОТАТ	AMOUNT	4 404	200.00
LOURDI OIC, APPRO	S AVAILAE es B. DELOS Chief Accounting	REYES, CPA	Attachments:    A   P.R. No.PH     Abstract o     Canvass S     Notarized     Exclusive     Justification     Others     M. MPM   X     NOA	f Canvass/Bids heet/Tender of Bids Certification of Distributor	This is today to Purcha Compar stipulati laws app	gnature over p	TION that I rec copy of and held the term tract and	f this d the s and other
Distribu	ition: Wh	nite (Origina		ached in the claim er supporting documents	s) Pink	s - Supply a	and Proper	rty



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
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: \_\_\_\_\_