



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 **Nº 76142**  
 FOR SUPPLIES OR EQUIPMENT **76142**  
 P. R. NO. **PHAR-2024-001-GF** Dated: **10/09/2023**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 10, 2024**

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC.**  
 Address: **Cor. San Marcelino St., United Nations Avenue, Manila**  
**Tel. No.: 8524-0091 to 98 / 0929-301-8848**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_

Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. **C(3) 154752**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **813,720.86**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,960	bt	00.9% NaCl 1L (IV inf) <i>0.9% Sodium Chloride, 1000ml, [Euro-Med Laboratories Phil., Inc.]</i>	32.50	128,700.00
2	1,100	bt	05% D (D5W) 250mL (IV inf) glass bot <i>5% Dextrose in Water, 250ml (Glass) [Euro-Med Laboratories Phil., Inc.]</i>	101.36	111,496.00
3	7,000	vl	50% D in W (D50-50) vl 50mL (IV) <i>50% Dextrose Solution for IV Injection, 50ml [Euro-Med Laboratories Phil., Inc.]</i>	31.50	220,500.00
4	2,500	amp	Lidocaine HCl amp 2% 5mL <b>"EUROCAINE"</b> <i>Lidocaine Hydrochloride 2% Solution for Injection, 5ml [Euro-Med Laboratories Phil., Inc.]</i>	8.00	20,000.00
5	800	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM) <i>Magnesium Sulfate 25% (250mg/ml) Solution for Injection, 20ml [Euro-Med Laboratories Phil., Inc.]</i>	21.25	17,000.00
6	2,000	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap <b>"METRINOX IV"</b> <i>Metronidazole 500mg/100ml Solution for IV Infusion, 100ml [Euro-Med Laboratories Phil., Inc.]</i>	54.50	109,000.00
7	3,000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf) <i>Potassium Chloride 2mEq/ml Solution for IV Injection, 20ml [Euro-Med Laboratories Phil., Inc.]</i>	22.00	66,000.00
8	16,000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose) <b>"HIVENT"</b> <i>Salbutamol (as sulfate) 1mg/ml Solution for Nebulization, 2.5ml [Euro-Med Laboratories Phil., Inc.]</i>	4.50	72,000.00
9	2,500	vl	Sodium Chloride vl 2.5mEq/mL, 20mL <i>Sodium Chloride 2.5mEq/ml Parenteral Solution, 20ml [Euro-Med Laboratories Phil., Inc.]</i>	20.50	51,250.00
10	2,600	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap <i>Sterile Water for Injection, 1000ml (Twist-Off) [Euro-Med Laboratories Phil., Inc.]</i>	22.95	59,670.00
					<b>855,616.00</b> vvvvvvvvvv

\*\*\*Page 1 of 2\*\*\*

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

FUNDS AVAILABLE:

Chief Accountant

APPROVED:

Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

TOTAL AMOUNT P

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

76142

PURCHASE ORDER  
FOR SUPPLIES OR EQUIPMENT

P. R. NO. **PHAR-2024-001-GF** Dated: **10/09/2023**

MODE OF PROCUREMENT  
**PUBLIC BIDDING**

CS No. \_\_\_\_\_ AC No. \_\_\_\_\_

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**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

TO: Supplier/Dealer Contractor **EURO-MED LABORATORIES PHIL., INC.**

Address: **Cor. San Marcelino St., United Nations Avenue, Manila**

Tel. No.: **8524-0091 to 98 / 0929-301-8848**

Department/Office/Division/Section/Unit where delivery

Is to be made: **Supply & Property Section**

Location: **Ground Floor, PCMC Bldg.**

Special Instructions

Delivery period: 7 working days

Performance Security Posted:

Cash / Cashier's / Manager's Check No. \_\_\_\_\_

PCMC O.R. No. \_\_\_\_\_

Other Terms:

Surety Bond No. **6(13) 154 757**

Amount P **813,720.80**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
11	6,350	vl	<b>BALANCE FORWARDED</b> Water for Injection bt 50mL <i>Sterile Water for Injection, 50ml [Euro-Med Laboratories Phil., Inc.]</i>	20.00	855,616.00 127,000.00
12	1,100	bt	Water for Injection glass bt 500mL <i>Sterile Water for Injection, 500ml (Glass) [Euro-Med Laboratories Phil., Inc.] [Euro-Med Laboratories Phil., Inc.]</i>	133.10	146,410.00
					<b>1,129,026.00</b> vvvvvvvvvv
					<i>(One Million One Hundred Twenty Nine Thousand Twenty Six Pesos Only)</i>
<p>***Page 2 of 2*** ***Nothing Follows***</p> <p>Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2024) <b>To be sourced from COB</b> <b>All deliveries shall have at least One (1) year expiration period.</b></p>					

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

/LMA

Funding Code **V-02-03-070 mgd, 1/18/24**

FUNDS AVAILABLE: **₱ 1,129,026.00**  
*LEA M. VILLALOBOS, CPA, MBA*  
Chief Accountant

APPROVED:

*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
Executive Director

- Attachments:
- P.R. No. **PHAR-2024-001-GF**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **BAC RESO # R2024-00-010/NOA-2024-001-005/NTP-PROC-2024-048**

TOTAL AMOUNT P **1,129,026.00**

**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  
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-2024-048

January 10, 2024

**EURO-MED LABORATORIES PHIL., INC.**  
Cor. San Marcelino St.,  
United Nations Avenue, Manila  
Tel. No.: 8524-0091 to 98 / 0929-301-8848

Sir/Madam:

This is to inform you that Purchase Order No. 76142/76143 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies for CY 2024 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.

*Ms. En Joya*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
Executive Director

CONFORME:  
Received Original

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