



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
FOR SUPPLIES OR EQUIPMENT

Nº 76189

P. R. NO. NEPHRO-2024-01 Dated: 10/25/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-015-001 AC No. R2024-026
 DATE OF P.O. January 12, 2024

TO: Supplier/Dealer Contractor EURO-MED LABORATORIES PHIL., INC.
 Address: 1000 United Nations Ave., Manila Tel: 524-0091/Fax: 526-0977

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. 6(13)154780
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P. 328,491.70

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	120	pc	AV Fistula Needle, Arterial Fr. 16 G, 1.6 x 25mm, 50pcs/box A.V. Fistula Needle (16G, 1", fixed wing with backeye), BIOTEQ A.V. FISTULA NEEDLE SET- GAUGE 16 Euro-Med Laboratories Phil., Inc.	12.38	1,485.60
2	120	pc	AV Fistula Needle, Venous Fr. 16 G, 1.6 x 25mm, 50pcs/box A.V. Fistula Needle (16G, 1", fixed wing with backeye), BIOTEQ A.V. FISTULA NEEDLE SET- GAUGE 16 Euro-Med Laboratories Phil., Inc.	12.38	1,485.60
3	3,500	pc	Extracorporeal Bloodlines, 3-in-1 Blood Tubing set with 2TP, IV set and pillow, BIOTEQ HEMODIALYSIS BLOOD TUBING SET Euro-Med Laboratories Phil., Inc.	112.00	392,000.00
4	3,500	pc	Low Calcium Dialysate Acid Concentrate, Bicarbonate Based Containing, 5L/gal Hemodialysis Acid Concentrate, 5L, SOLUCID AC 10 Euro-Med Laboratories Phil., Inc.	200.00	700,000.00
					1,094,971.20

Nothing Follows

Note : For the use of Nephrology
All deliveries shall have at least One (1) year expiration period.

(One million ninety four thousand nine hundred seventy one pesos & 20/100)

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 bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-63-080

TOTAL AMOUNT P 1,094,971.20

FUNDS AVAILABLE: ₱ 1,094,971.20

Attachments:

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

LEA M. VILLALBA, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MS, MSCHSM, MPM
 Executive Director

NOA-2024-015-001 / NTP-PROC-2024-086

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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-086


January 12, 2024

EURO-MED LABORATORIES PHIL., INC.
Cor. San Marcelino St.
United Nations Avenue, Manila
Tel No.: (02) 8524-0091 to 98 0929-301-8848

Sir/Madam:

This is to inform you that Purchase Order No. 76189 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies CY 2024
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, M.D., MSChSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

