



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: pcmcproc@gmail.com

PURCHASE ORDER: **77715**

Date of P.O.: **2025-01-08**

PR NO: **PHAR-2025-001-GF** Dated: **2024-10-15**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **EURO-MED LABORATORIES PHIL., INC.**
 Address: **1000 PPL Building corner San Marcelino Street, United Nations Avenue, Manila / gmae.01@yahoo.com / 524-0091 to 98 - 526-0977**

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**
 Performance Security Posted: Cash Bank Guarantee
 Other Terms: **Alpha Insurance & Surety Company Inc. GC 157 184468**
 Security Bond **January 11, 2025**
 Amount P: **1,579,729.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15000	bt/bag	05% D in 0.45% NaCl 1L (IV inf) [Euro-Med Laboratories Phil., Inc.]	173.32	2,599,800.00
2	300	bt/bag	05% D in 0.45% NaCl 500 mL (IV inf) [Euro-Med Laboratories Phil., Inc.]	148.68	44,604.00
3	18200	vl	50% D in W (D50-50) vl 50mL (IV) [Euro-Med Laboratories Phil., Inc.]	31.95	581,490.00
4	120	bt/bag	Balanced Multiple Maintenance Soln w/ 5% D adult 500mL (IV inf) "Eurosol-M in Dextrose 5% in Water" [Euro-Med Laboratories Phil., Inc.]	46.20	5,544.00
5	1680	bt/bag	Balanced Multiple Replacement soln 1L (IV inf) "Eurosol-R in Dextrose 5% in Water" [Euro-Med Laboratories Phil., Inc.]	36.29	60,967.20
6	5600	amp	Calcium Gluconate amp 10% 10mL (IV) [Euro-Med Laboratories Phil., Inc.]	19.10	106,960.00
7	3500	amp	Ketorolac trometamol amp 30mg/mL, 1mL (IM,IV) "Remopain" [Euro-Med Laboratories Phil., Inc.]	18.90	66,150.00
8	1800	amp	Magnesium Sulf Heptahyd amp 250mg/mL, 20mL (IV,IM) [Euro-Med Laboratories Phil., Inc.]	21.25	38,250.00
9	7000	vl	Potassium Chloride soln vl 2mEq/mL, 20mL (IV inf) [Euro-Med Laboratories Phil., Inc.]	22.50	157,500.00
10	77000	neb	Salbutamol Sulf nebul soln 1mg/mL, 2.5mL (monodose) "Hivent" [Euro-Med Laboratories Phil., Inc.]	10.00	770,000.00
11	9600	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap [Euro-Med Laboratories Phil., Inc.]	24.50	235,200.00
12	3000	bt	Water for Injection glass bt 500mL [Euro-Med Laboratories Phil., Inc.]	133.10	399,300.00
					P 5,065,765.20
					<i>(Five Million Sixty Five Thousand Seven Hundred Sixty Five Pesos And Twenty Centavos)</i>

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 hiding, forfeiture of performance security equal to 5% of the undelivered items.

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 **50203070** *mgf 1/14/25* **TOTAL AMOUNT P 5,065,765.20**

FUNDS AVAILABLE **5,065,765.20** Attachment
 PR No: **PHAR-2025-001-GF**
 Abstract of Canvass/Bids: **2025-001**
 BAC Resolution No: **R2024-00-009**
 NOA No: **2025-002-005**
 NTP No: **2025-002**
 PhilGEPS Ref No: **11316716**
 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: *LEA M. VILLALOBOS, DBA, CPA*
 Chief Accountant
Maria Eva L. Jopson
 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
25-0108SF



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-2025-002

January 8, 2025

EURO-MED LABORATORIES PHIL., INC.

cor. San Marcelino St.
United Nations Avenue, Manila
Tel No.: 8524-0091 to 98
Email Add: sales-mktg@euromedlab.net

Sir/Madam:

This is to inform you that Purchase Order No. 77715 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies 2025 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.

Maria Eva Jopson

MARIA EVA I. JOPSON, MD, MScHSM, MPM
OIC, Executive Director *[Signature]*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

