

Address:

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: procurement@pcmc.gov.ph

TO: Supplier/Dealer Contractor: EURO-MED LABORATORIES PHIL., INC. 1000 PPL Building corner San Marcelino Street, United Nations Avenue, Manila /

Department/Office/Division/Section/Unit where delivery

gmae.01@yahoo.com / 524-0091 to 98 - 526-0977

Is to be made: Materials Management Division Performance Security Posted: Alpha Insurance & surety Co. Inc.

13 10 00				nance security rost		
Location			Floor, PCMC Bldg Cas			
	nstructio	on	No: G(13) 1929 37	Amour	it P: 24, 179.75
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST
1	720	bt/bag	Lactated Ringer's soln 1L (IV inf) 12's/box [Euro-Med Laboratories Phil., Inc.]	*	48.00	34,560.00
2	384 、	Mannitol bt 20% 500mL (IV) sealed rubber cap 24's/box [Euro-Med Laboratories Phil., Inc.] VAT EXEMPT			83.60	32,102.40
			XXXXXXXXXXXXXXXXX Nothing Follows XXX: For the use of Pharmacy Division Conforme to the attached Terms of Reference To be deliveries shall have at least One (1) year exp	sourced from COB All		₱ 66.662.40 (Sixty Six Thousand Six Hundred Sixty Two Pesos And Forty Centavos)
				1		

Penalty Clause for Delayed or Unsatisfactory Deliveries:

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

nay rescand or terminate the contract, without prejudice to other courses of action and remedies under the circumstances.

2. Excess in price, if procurred 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:

PURCHASE ORDER: 78222

PR NO: PHAR-2025-003-GF Dated: 2025-02-13

MODE OF PROCUREMENT: PB (Goods)

Delivery period: 7 Working Days Other Terms:

2025-04-14

Date of P.O:

 Staggered Delivery/Payment
 Delivery will take effect upon receipt of Delivery Confimation 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

Funding Code

TOTAL AMOUNT P 66,662.40

the contract and other laws applicable

LEA M. VILLALOBOS, DBA, CPA

hief Accountant

PHAR-2025-003-GF -□ Abstract of Canvass/Bids: 2025-057,

BAC Resolution No: R2025-03-218

□ NOA No: NOA-2025-104-003

□ NTP No: 2025-206

□ PhilGEPS Ref No: 11751923

AMRP No.

Signature over printed name

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

MARIA EVAT. JOPSON MO, MSCHSM. OIC Executive Director

Date:

Distribution:

APPROVED:

Original -

Attachment to payment

Duplicate

Procurement/Materials Management Division

25-111 Y CF



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- 46 -206

April 14,2025

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. 78221 /78222 as a result of Public Bidding for the Procurement of <u>Various Pharmaceutical Supplies</u> has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within <u>seven (7) working days</u> from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date: __



