



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila

P.O. No. : 23-07-0520
 Date : 28 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			PCGH - LOT NO. 31:		
281	bottle	48	Balanced Multiple Replacement Soln. (D5NR) 1000ml, EUROSOL-R IN DEXTROSE 5% IN WATER	50.00	2,400.00
282	bottle	72	Balanced Multiple Replacement Soln. (D5NR) 500ml, EUROSOL-R IN DEXTROSE 5% IN WATER	50.00	3,600.00
283	vial	1,100	Glucose (Dextrose) 50% 50ml bottle, EURO-MED LABORATORIES PHIL., INC.	59.92	65,912.00
284	bottle	10,932	Lactated Ringers Soln. 1000ml, EURO-MED LABORATORIES PHIL., INC.	50.00	546,600.00
285	bottle	288	Lactated Ringers Solution 500ml, EURO-MED LABORATORIES PHIL., INC.	50.00	14,400.00
287	bottle	2,808	Mannitol 20% 500ml bottle, EURO-MED LABORATORIES PHIL., INC.	236.00	662,688.00
288	bottle	1,896	0.9% Sodium Chloride soln. for Irrigation 1000ml, EURO-MED LABORATORIES PHIL., INC.	43.50	82,476.00
				SUBTOTAL :	Php 1,378,076.00

Control No. 4748 **Total Amount in Words** One Million Three Hundred Seventy-eight Thousand Seventy-six Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme: Mary Grace Jimenez
LEMERY NICOLE G. DIONISIO
 (Signature over printed name of Supplier)
8/17/2023
 /Date

Requisitioning Office/Dept. : F = Amton
PAULO A. CASTRO JR., MD, PHD
Jose T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available : [Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 1,378,076.00
100-2023-08-0407-4421
 OBR No. : 100-2023-08
0432-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila

P.O. No. : 23-07-0520
 Date : 28 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____
 Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
289	bottle	26,052	0.9% Sodium Chloride soln. for IV Infusion 1000ml, EURO-MED LABORATORIES PHIL., INC.	30.00	781,560.00
290	bottle	3,528	0.9% Sodium Chloride soln. for IV Infusion 500ml, EURO-MED LABORATORIES PHIL., INC.	27.60	97,372.80
294	bottle	1,308	5% Dextrose in 0.9% NAACL 1000ml, EURO-MED LABORATORIES PHIL., INC.	90.00	117,720.00
295	bottle	168	5% Dextrose in 0.9% NAACL 500ml, EURO-MED LABORATORIES PHIL., INC.	100.00	16,800.00
298	glass/bott	2,020	5% Dextrose in water 250ml, EURO-MED LABORATORIES PHIL., INC.	101.36	204,747.20
299	bottle	6,864	5% Dextrose in water 500ml, EURO-MED LABORATORIES PHIL., INC.	50.00	343,200.00
300	glass/bott	1,000	5% Dextrose in water 1000ml, EURO-MED LABORATORIES PHIL., INC.	148.00	148,000.00
302	vial	400	Potassium Chloride 2meq/ml , 20ml (40meq) vial, EURO-MED LABORATORIES PHIL., INC.	53.20	21,280.00
				SUBTOTAL :	Php 3,108,756.00

Control No. 4748 **SUBTOTAL :** **Php 3,108,756.00**

Total Amount in Words Three Million One Hundred Eight Thousand Seven Hundred Fifty-six Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : For MARGARET DOMENEZ
LEMERY NICOLE Q. DIONISIO
 (Signature over printed name of Supplier)
8/17/2023
 Date

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : Finance
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available : [Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : Php 6,225,246.40
100-2023-02-0461-4421
 OBR No. : 100-2023-02
0437-11131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>EURO-MED LABORATORIES PHIL., INC.</u>	P.O. No. : <u>23-07-0520</u>
Address : <u>2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila</u>	Date : <u>28 JUL 2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Accordance with the Terms of Reference</u>	Delivery Term : <u>staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	3,108,756.00
280	bottle	60	PCCH - LOT NO. 31: Balanced Multiple Maintenance Soln. (D5NM) 1000ml, EUROSOL-M IN DEXTROSE 5% IN WATER	72.30	4,338.00
281	bottle	120	Balanced Multiple Replacement Soln. (D5NR) 1000ml, EUROSOL-R IN DEXTROSE 5% IN WATER	50.00	6,000.00
283	vial	1,300	Glucose (Dextrose) 50% 50ml bottle, EURO-MED LABORATORIES PHIL., INC.	59.92	77,896.00
284	bottle	4,020	Lactated Ringers Soln. 1000ml, EURO-MED LABORATORIES PHIL., INC.	50.00	201,000.00
285	bottle	240	Lactated Ringers Solution 500ml, EURO-MED LABORATORIES PHIL., INC.	50.00	12,000.00
286	vial	200	Magnesium Sulfate, 250mg/ml, 20ml vial, EURO-MED LABORATORIES PHIL., INC.	56.28	11,256.00
287	bottle	336	Mannitol 20% 500ml bottle, EURO-MED LABORATORIES PHIL., INC.	236.00	79,296.00

Control No. <u>4748</u>	SUBTOTAL : Php 3,500,542.00
-------------------------	--------------------------------------

Total Amount in Words Three Million Five Hundred Thousand Five Hundred Forty-two Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : for: MARYGRACE J. DIONISIO
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
8/17/2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"> PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO <i>Chief Accountant</i> </div>	Amount : <u>₱ 6,225,246.40</u> <u>166-2023-08-0401-442</u> OBR No. : <u>166-2023-08</u> <u>0432-4431</u>
---	--	---



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.	P.O. No. : 23-07-0520
Address : <u>2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila</u>	Date : 28 JUL 2023
	Mode of Procurement: <u>PUBLIC BIDDING</u>

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Accordance with the Terms of Reference</u>	Delivery Term : <u>staggered - see Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>staggered - see Terms of Reference</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
288	bottle	3,000	0.9% Sodium Chloride soln. for Irrigation 1000ml, EURO-MED LABORATORIES PHIL., INC.	43.50	130,500.00
289	bottle	16,140	0.9% Sodium Chloride soln. for IV Infusion 1000ml, EURO-MED LABORATORIES PHIL., INC.	30.00	484,200.00
290	bottle	9,384	0.9% Sodium Chloride soln. for IV Infusion 500ml, EURO-MED LABORATORIES PHIL., INC.	27.60	258,998.40
291	bottle	120	5% Dextrose in 0.3% NACL 500ml, EURO-MED LABORATORIES PHIL., INC.	120.25	14,430.00
292	bottle	120	5% Dextrose in 0.45% NACL, IV Infusion 1000ml, EURO-MED LABORATORIES PHIL., INC.	140.50	16,860.00
293	bottle	120	5% Dextrose in 0.45% NACL, IV Infusion 500ml, EURO-MED LABORATORIES PHIL., INC.	120.50	14,460.00
294	bottle	1,080	5% Dextrose in 0.9% NACL 1000ml, EURO-MED LABORATORIES PHIL., INC.	90.00	97,200.00
295	bottle	120	5% Dextrose in 0.9% NACL 500ml, EURO-MED LABORATORIES PHIL., INC.	100.00	12,000.00
				SUBTOTAL :	Php 4,529,190.40

Control No. **4748** **SUBTOTAL :** **Php 4,529,190.40**

Total Amount in Words Four Million Five Hundred Twenty-nine Thousand One Hundred Ninety Pesos And 40/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme : *Mary Nicole O. Dionisio*
LEMERY NICOLE O. DIONISIO
(Signature over printed name of Supplier)
8/17/2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. : <u><i>Antonio</i></u> PAULO A. CASTRO JR., MD, PHD <u><i>Morete</i></u> JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <small>(Authorized Official)</small>	Funds Available : <u><i>Juvy A. Cuenco</i></u> JUVY A. CUENCO <small>Chief Accountant</small>	Amount : <u>6,225,246.46</u> 100-2023-08-040-4421 OBR No. : <u>166-2623-08</u> <u>6432-4431</u>
--	--	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila

P.O. No. : 23-07-0520
 Date : 28 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
296	bottle	1,200	5% Dextrose in Lactated Ringer 1000ml, EURO-MED LABORATORIES PHIL., INC.	144.00	172,800.00
297	bottle	600	5% Dextrose in Lactated Ringer 500ml, EURO-MED LABORATORIES PHIL., INC.	125.50	75,300.00
298	glass/bott	1,240	5% Dextrose in water 250ml, EURO-MED LABORATORIES PHIL., INC.	101.36	125,686.40
299	bottle	1,464	5% Dextrose in water 500ml, EURO-MED LABORATORIES PHIL., INC.	50.00	73,200.00
301	bottle	240	10% Dextrose in Water, 500ml, EURO-MED LABORATORIES PHIL., INC.	117.50	28,200.00
302	vial	1,160	Potassium Chloride 2meq/ml , 20ml (40meq) vial, EURO-MED LABORATORIES PHIL., INC.	53.20	61,712.00
303	vial	10,000	Sodium Chloride 0.9% 50ml IV vial, EURO-MED LABORATORIES PHIL., INC.	44.00	440,000.00
304	vial	660	Sodium Chloride 2.5meq/ml, 20ml (50meq), vial, EURO-MED LABORATORIES PHIL., INC.	52.36	34,557.60

Control No. 4748 **SUBTOTAL :** **Php 5,540,646.40**

Total Amount in Words Five Million Five Hundred Forty Thousand Six Hundred Forty-six Pesos And 40/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

Signature of Lemery Nicole Q. Dionisio
LEMERY NICOLE Q. DIONISIO
 (Signature over printed name of Supplier)
8/17/2023
 Date

Requisitioning Office/Dept. : *F: Castro*
PAULO A. CASTRO JR., MD, PHD
Signature of Josecito T. Morete
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available : *Signature of Juvy A. Cuenco*
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 5,540,646.40
106-2023-08-0407-4421
 OBR No. : 106-2023-08
04374431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.

Address : 2/F PPL Building, 1000 UN Avenue Cor., San Marcelino St. Ermita, Manila

P.O. No. : 23-07-0520

Date : 28 JUL 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference

Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference

Payment Term : staggered - see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
305	bottle/via	15,000	Sterile water for injection, 50ml vial, EURO-MED LABORATORIES PHIL., INC.	45.64	684,600.00
				Sub Total :	3,116,490.40
***** Nothing Follows *****					

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. 4748

GRAND TOTAL : **Php 6,225,246.40**

Total Amount in Words Six Million Two Hundred Twenty-five Thousand Two Hundred Forty-six Pesos And 40/100 Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme : FOR MARYSAPLE JIMENEZ
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
8/17/2023
Date

Requisitioning Office/Dept. : f: Antonio
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available : [Signature]
JUVY A. CUENCO
Chief Accountant

Amount : 6,225,246.40
106-2023-08-040-4421
OBR No. 106-2023-08
(2432-443)