



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., Manila

P.O. No. : 23-11-0817
Date : 11/16/2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot
Date of Delivery : _____

Delivery Term : thirty (30) calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 2 - IV FLUIDS					
40	BOTTLE	305	50% Dextrose glucose injection vial D50/50 50ml, EURO-MED LABORATORIES PHIL., INC.	59.92	18,275.60
41	BOTTLE	50	D5 0.3 NaCl 1000ml (5% Dextrose in 0.3% NaCl), EURO-MED LABORATORIES PHIL., INC.	41.00	2,050.00
42	BOTTLE	301	D5 0.3 NaCl 500ml (5% Dextrose in 0.3% NaCl), EURO-MED LABORATORIES PHIL., INC.	33.00	9,933.00
43	BOTTLE	300	D5 0.9 NaCl 1000ml (5% Dextrose in 0.9% NaCl), EURO-MED LABORATORIES PHIL., INC.	40.00	12,000.00
44	BOTTLE	200	D5 0.9 NaCl 500ml (5% Dextrose in 0.9% NaCl), EURO-MED LABORATORIES PHIL., INC.	34.00	6,800.00
45	BOTTLE	833	D5 LR 1000ml (5% Dextrose in Lactated Ringer), EURO-MED LABORATORIES PHIL., INC.	49.00	40,817.00
46	BOTTLE	1	D5 NM 1000ml (5% Dextrose in Balanced Multiple Maintenance Solution), EUROSOL-M IN D5 WATER	90.00	90.00
47	GLASS BOTT	1	D5 W 250ml (5% Dextrose in Water), EURO-MED LABORATORIES PHIL., INC.	101.36	101.36
48	BOTTLE	10	D5 W 500ml (5% Dextrose in Water), EURO-MED LABORATORIES PHIL., INC.	37.00	370.00

Control No. **5001**

SUBTOTAL : Php 90,436.96

Total Amount in Words *Ninety Thousand Four Hundred Thirty-six Pesos And 96/100 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.

Conforme :
LEMERY NICOLE Q. DIONISIO

(Signature over printed name of Supplier)
DECEMBER 4, 2023
Date

Very truly yours,

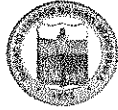
VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office / Dept. :
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 499,439.76
OBR No. : 106-2023-11
0462-4411



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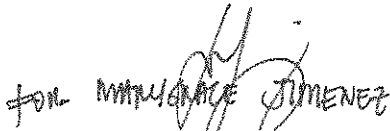
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
49	BOTTLE	1	Mannitol 20% 500ml bottle, EURO-MED LABORATORIES PHIL., INC.	89.00	89.00
50	BOTTLE	400	Plain LR 1000ml (Lactated Ringers Solution), EURO-MED LABORATORIES PHIL., INC.	43.00	17,200.00
51	BOTTLE	1	Plain LR 500ml (Lactated Ringers Solution), EURO-MED LABORATORIES PHIL., INC.	31.00	31.00
52	BOTTLE	10,151	Plain NSS 1000ml (0.9% NaCl Solution), EURO-MED LABORATORIES PHIL., INC.	34.00	345,134.00
53	BOTTLE	500	Plain NSS for Irrigation 1000ml (0.9% NaCl Solution), EURO-MED LABORATORIES PHIL., INC.	48.00	24,000.00
54	VIAL	4	Potassium Chloride 2meq/ml (40meq), 20ml vial, EURO-MED LABORATORIES PHIL., INC.	53.20	212.80
55	VIAL	100	Sodium Chloride 2.5meq/ml, 20ml(50meq) vial, EURO-MED LABORATORIES PHIL., INC.	52.36	5,236.00
56	BOTTLE	100	Sterile Water for injection 20ml ampule, EURO-MED LABORATORIES PHIL., INC.	42.00	4,200.00
57	BOTTLE/BAG	300	Sterile Water for injection 50ml, 1's, EURO-MED LABORATORIES PHIL., INC. ***** Nothing Follows *****	43.00	12,900.00

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


Control No. **5001** GRAND TOTAL : **Php 499,439.76**

Total Amount in Words Four Hundred Ninety-nine Thousand Four Hundred Thirty-nine Pesos And 76/100 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.


Conforme: 
LEMERY NICOLE Q. DIONISIO

 (Signature over printed name of Supplier)
NOVEMBER 4, 2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/ Dept. :
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available: 
JUVY A. CUENCO
 Chief Accountant

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