



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT NO. 31 - PCGH		
281	vial	7,000	Glucose (Dextrose) 50% 50ml bottle, EURO-MED FOR IV INJECTION 50ML	63.00	441,000.00
282	amp	2,700	Lidocaine HCL 2% for injection 5ml amp., EUROCAINE SOLUTION FOR INJECTION, 5ML	29.40	79,380.00
283	vial	1,000	Lidocaine HCL 2%, 50ml vial, EUROCAINE SOLUTION FOR INJECTION, 50ML	50.00	50,000.00
284	vial	6,000	Magnesium sulfate 250mg/ml, 20ml vial,, EURO-MED SOLUTION FOR INJECTION, 20ML	50.00	300,000.00
285	vial	7,000	Potassium Chloride, 2meq/ml , 20ml (40meq) vial, EURO-MED SOLUTION FOR INJECTION, 20ML	53.20	372,400.00
286	vial	1,200	Sodium Chloride 0.9% 50ml IV Infusion, vial, EURO-MED SOLUTION FOR INJECTION, 50ML	51.80	62,160.00
287	vial	2,660	Sodium Chloride 2.5meq/ml, 20ml(50meq) vial, EURO-MED PARENTERAL SOLUTION, 20ML	55.16	146,725.60
288	bottle	288	D10 W 500ml (10% Dextrose in Water), EURO-MED	76.33	21,983.04
				SUBTOTAL :	Php 1,473,648.64

Control No. 5366

Total Amount in Words One Million Four Hundred Seventy-three Thousand Six Hundred Forty-eight Pesos And 64/100 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 : *For: Christopher Ralph Ortiz*
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
March 15 2024
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 12,728,136.08
100-2024-01-0072-4421
 OBR No. : 100-2024-01-0016-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
290	bottle	204	D5 0.3 NACL 1000ml (5% Dextrose in 0.3% NACL), EURO-MED SODIUM CHLORIDE, 1000ML	73.89	15,073.56
291	bottle	408	D5 0.3 NACL 500ml (5% Dextrose in 0.3% NACL), EURO-MED SODIUM CHLORIDE, 500ML	69.89	28,515.12
293	bottle	48	D5 0.9 NACL 500ml (5% Dextrose in 0.9% NACL), EURO-MED SODIUM CHLORIDE, 500ML	100.00	4,800.00
296	bottle	720	D5 NM 1000ml (Balanced Multiple Maintenance Soln.), EUROSOL-M IN DEXTROSE 5% IN WATER FOR ADULT, 1000ML	79.47	57,218.40
297	bottle	24	D5 NM 500ml (Balanced Multiple Maintenance Soln.), EUROSOL-M IN DEXTROSE 5% IN WATER FOR ADULT, 500ML	79.89	1,917.36
298	bottle	24	D5 NR 1000ml (Balanced Multiple Replacement Soln.), EUROSOL-R IN DEXTROSE 5% IN WATER, 1000ML	50.00	1,200.00

Control No. 5366 SUBTOTAL : **Php 1,582,373.08**

Total Amount in Words One Million Five Hundred Eighty-two Thousand Three Hundred Seventy-three Pesos And 08/100 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 : *For: Christopher Ralph Ortiz*
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
March 15 2024
Date

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

Requisitioning Office/Dept. *[Signature]*
 JOSELITO T. MORETE MD, MMHOA DPBA, FPSA
 PAULO A. CASTRO JR., MD, PHD
(Authorized Official)

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

Amount : 12,728,196.09
 100-2024-01-0032-4731
 OBR No. : 100-2024-61-0016-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : see Terms of Reference
 Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
299	bottle	24	D5 NR 500ml (Balanced Multiple Replacement Soln.), EUROSOL-R IN DEXTROSE 5% IN WATER, 500ML	50.00	1,200.00
300	glass bottle	1,920	D5 W 250ml (5% Dextrose in Water), EURO-MED 250ML (GLASS)	103.00	197,760.00
302	glass bottle	2,520	D5 W 1000 ml (5% Dextrose in Water), EURO-MED 1000ML (GLASS)	148.00	372,960.00
303	bottle	4,824	Mannitol 20% 500ml bottle, EURO-MED	207.75	1,002,186.00
304	bottle	6,900	Plain LR 1000ml (Lactated Ringers Solution) (plastic bottle), EURO-MED	98.00	676,200.00
306	bottle	8,412	Plain NSS for Irrigation 1000ml (0.9% NACL), EURO-MED SODIUM CHLORIDE FOR IRRIGATION, 1000ML	77.55	652,350.60
307	bottle	36,276	Plain NSS 1000ml (0.9% NACL), EURO-MED SODIUM CHLORIDE, 1000ML	65.00	2,357,940.00
309	bottle	34,540	Sterile water for injection, 50ml, EURO-MED	48.16	1,663,446.40
Sub Total :					8,506,416.08

Control No. 5366 **SUBTOTAL : Php 8,506,416.08**

Total Amount in Words Eight Million Five Hundred Six Thousand Four Hundred Sixteen Pesos And 08/100 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 : For: Christopher Ralph Ortiz
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
March 18 2024
Date

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

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

Funds Available : _____
JUVY A. CUENCO
Chief Accountant

Amount : 12,728,426.08
100-2024-01-0072-4421
 OBR No. : 100-2024-01-0016-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT NO. 31 - PCCH		
281	vial	3,600	Glucose (Dextrose) 50% 50ml bottle, EURO-MED FOR IV INJECTION 50ML	63.00	226,800.00
282	amp	740	Lidocaine HCL 2% for injection 5ml amp., EUROCAINE SOLUTION FOR INJECTION, 5ML	29.40	21,756.00
283	vial	300	Lidocaine HCL 2%, 50ml vial, EUROCAINE SOLUTION FOR INJECTION, 50ML	50.00	15,000.00
284	vial	500	Magnesium sulfate 250mg/ml, 20ml vial,, EURO-MED SOLUTION FOR INJECTION, 20ML	50.00	25,000.00
285	vial	600	Potassium Chloride, 2meq/ml , 20ml (40meq) vial, EURO-MED SOLUTION FOR INJECTION, 20ML	53.20	31,920.00
286	vial	5,000	Sodium Chloride 0.9% 50ml IV Infusion, vial, EURO-MED SOLUTION FOR INJECTION, 50ML	51.80	259,000.00
287	vial	300	Sodium Chloride 2.5meq/ml, 20ml(50meq) vial, EURO-MED PARENTERAL SOLUTION, 20ML	55.16	16,548.00
288	bottle	480	D10 W 500ml (10% Dextrose in Water), EURO-MED	76.33	36,638.40

Control No. 5366 SUBTOTAL : **Php 9,139,078.48**

Total Amount in Words Nine Million One Hundred Thirty-nine Thousand Seventy-eight Pesos And 48/100 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 :

LEMERY NICOLE Q. DIONISIO

(Signature over printed name of Supplier)

Date

For: Christopher Ralph Ortiz
 March 18 2024

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE MD, MMHOA DPBA, FPSA

PAULO A. CASTRO JR., MD, PHD

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : 12,729,136.06

100-2024-01-0092-4171

OBR No. : 100-2024-01-0016-4171



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
289	bottle	120	D10 W 1000ml (10% dextrose in water), EURO-MED	39.00	4,680.00
290	bottle	120	D5 0.3 NACL 1000ml (5% Dextrose in 0.3% NACL), EURO-MED SODIUM CHLORIDE, 1000ML	73.89	8,866.80
291	bottle	720	D5 0.3 NACL 500ml (5% Dextrose in 0.3% NACL), EURO-MED SODIUM CHLORIDE, 500ML	69.89	50,320.80
292	bottle	1,920	D5 0.9 NACL 1000ml (5% Dextrose in 0.9% NACL), EURO-MED SODIUM CHLORIDE, 1000ML	98.00	188,160.00
293	bottle	1,200	D5 0.9 NACL 500ml (5% Dextrose in 0.9% NACL), EURO-MED SODIUM CHLORIDE, 500ML	100.00	120,000.00
294	bottle	3,600	D5 LR 1000 ml (5% Dextrose in Lactated Ringer), EURO-MED LACTATED RINGER'S SOLUTION 1000ML	95.00	342,000.00
295	bottle	2,400	D5 LR 500 ml (5% Dextrose in Lactated Ringer), EURO-MED LACTATED RINGER'S SOLUTION, 500ML	108.00	259,200.00
Control No. 5366				SUBTOTAL :	Php 10,112,306.08

Total Amount in Words *Ten Million One Hundred Twelve Thousand Three Hundred Six Pesos And 08/100 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,

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

Conforme :

For: Christopher Ralph Cruz
LEMERY NICOLE Q. DIONISIO
 (Signature over printed name of Supplier)
March 18 2024
 Date

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

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

Amount : 12,729,136.08
 100-2024-01-0092-431
 OBR No. : 100-2024-01-0016-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
 Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
 Date : 03/05/2024
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
 Date of Delivery : _____
 Delivery Term : see Terms of Reference
 Payment Term : see Terms of Reference

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
298	bottle	360	D5 NR 1000ml (Balanced Multiple Replacement Soln.), EUROSOL-R IN DEXTROSE 5% IN WATER, 1000ML	50.00	18,000.00
299	bottle	240	D5 NR 500ml (Balanced Multiple Replacement Soln.), EUROSOL-R IN DEXTROSE 5% IN WATER, 500ML	50.00	12,000.00
300	glass bottle	2,000	D5 W 250ml (5% Dextrose in Water), EURO-MED 250ML (GLASS)	103.00	206,000.00
301	bottle	1,440	D5 W 500ml (5% Dextrose in Water), EURO-MED	98.00	141,120.00
302	glass bottle	120	D5 W 1000 ml (5% Dextrose in Water), EURO-MED 1000ML (GLASS)	148.00	17,760.00
303	bottle	480	Mannitol 20% 500ml bottle, EURO-MED	207.75	99,720.00
304	bottle	4,020	Plain LR 1000ml (Lactated Ringers Solution) (plastic bottle), EURO-MED	98.00	393,960.00
305	bottle	240	Plain LR 500ml (Lactated Ringers Soln.), EURO-MED	60.00	14,400.00
306	bottle	1,800	Plain NSS for Irrigation 1000ml (0.9% NACL), EURO-MED SODIUM CHLORIDE FOR IRRIGATION, 1000ML	77.55	139,590.00
Control No. 5366				SUBTOTAL :	Php 11,154,856.08

Total Amount in Words *Eleven Million One Hundred Fifty-four Thousand Eight Hundred Fifty-six Pesos And 08/100 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 : *For: Christopher Ralph Ortiz*
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
March 16 2024
Date

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

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

Funds Available : _____
JUVY A. CUENCO
Chief Accountant

Amount : 11,154,856.08
 100-2024-01-0092-41-51
 OBR No. : 100-2024-01-0092-41-51



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EURO-MED LABORATORIES PHIL., INC.
Address : 2/F PPL Bldg. 1000 United Nations Ave., Cor. San Marcelino St., Manila

P.O. No. : 24-03-1095
Date : 03/05/2024
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference
Date of Delivery : _____

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
307	bottle	12,960	Plain NSS 1000ml (0.9% NACL), EURO-MED SODIUM CHLORIDE, 1000ML	65.00	842,400.00
308	bottle	5,760	Plain NSS 500ml (0.9% NACL), EURO-MED SODIUM CHLORIDE, 500ML	60.00	345,600.00
309	bottle	8,000	Sterile water for injection, 50ml, EURO-MED	48.16	385,280.00
Sub Total :					4,221,720.00
***** Nothing Follows *****					

Purchase Order shall cover all the items found in the attached Terms of Reference.

Control No. 5366 GRAND TOTAL : **Php 12,728,136.08**

Total Amount in Words Twelve Million Seven Hundred Twenty-eight Thousand One Hundred Thirty-six Pesos And 08/100 On

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 : For: Christopher Ralph Ortiz
LEMERY NICOLE Q. DIONISIO
(Signature over printed name of Supplier)
March 16 2024
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

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

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 12,728,136.08
100-2024-01-0072-4431
OBR No. : 100-2024-01-0016-1121