PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	EURO-MED LABORATORIES PHIL., INC.	P.O. No.: 202	4- 05-	0205 ((PB	•)

Km. 36 Emilio Aguinaldo Highway, Dasmariñas, Cavite Date: May 13, 2024 Mode of Procurement: Address:

TIN: 000 288 655 000 **Public Bidding**

> PR No./s 200(01)24-03-015(Q)

Gentlemen:

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

Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St.			Delivery Term:30 calendar days upon			
		Estaka, Dipolog City		receipt of Notice to Proceed (NTP)		
Date of Deliv				THE RESERVE THE PERSON NAMED IN COLUMN 2 I	30 Days after full delivery	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	bottle	35000	Plain NSS, 1 ltr	57.00	1,995,000.0	
			0.9% Sodium Chloride, 1000ml			
2	bottle	3600	Plain Lactated Ringers, 1 ltr	57.00	205,200.0	
			Lactated Ringers Solution, 1000ml			
3	bottle	6000	0.9% Sodium Chloride Sol. For Irrigation, 1 ltr	59.00	354,000.0	
			0.9% Sodium Chloride for Irrigation, 1000ml			
4	bottle	4800	Sterile Water for Injection, 1ltr	57.00	273,600.0	
			Sterile Water for Injection, 1000ml (Twist-Off)			
			*****NothingFollows****			
			Purpose:			
			For use in Zamboanga Del Norte Medical			
			Center for the 2nd Qtr. Of 2024			
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					1	
						
				I I I I D	2 027 000 1	
Total		Two Mi	llion Eight Hundred Twenty-Seven Thousand Eight F	lundred Pesos Only	2,827,800.0	

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