

USA



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : EXTON TECHNICAL AND MANUFACTURING SUPPORT SERVICES CORP.	P.O. No. : 20-08-703
Address : 356 Country Drive, La Marea, San Pedro Laguna, 4023	Date : August 18, 2020
TIN :	Mode of Procurement : Negotiated Procurement - EMERGENCY CASES

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

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>5 Calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Kit	Viral RNA Extraction Kit (32 test/ kit)	100.00	10,131.30	1,013,130.00
		Specifications:			
		Magnetic based purification			
		High yield of purified virus RNA			
		Two pieces of 96 well pre- packed plate compatible to GENEPURE PRO			
4	Pack	200µL Filtered Pipette Tips (10x 96's)	30.00	13,800.00	414,000.00
5	Pack	1000µL Filtered Pipette Tips (96/pack)	10.00	1,800.00	18,000.00
7	Pack	GXD2 MLL9601	10.00	16,500.00	165,000.00
		Specifications:			
		* Multiplate™ MLL9601 96-Well PCR Plates, low profile, unskirted, clear, Pkg of 25, compatible to BIORAD Machine			
8	Pack	GXD2 MSB1001	3.00	24,600.00	73,800.00
		Specifications:			
		* Microseal 'B' MSB1001 1341 Adhesive, package of 100, compatible to BIORAD machine			
					1,683,930.00

(Total Amount in Words) **ONE MILLION SIX HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED THIRTY PESOS ONLY**

Remarks: for DPL use (for PCR Lab)

Reference: Product Evaluation Report for PR No. 20-07-252

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 on the undelivered item/s.

Prepared by:
[Signature]
ROTESSA V. ALIPIO
Administrative Assistant III

Checked by:
[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:
[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:
[Signature]
NORA S. ARAZA
Signature over Printed Name of Supplier
Aug. 24, 2020
Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : SAA No. 2020-06-1135

ORS/BURS No. : GRF-MDOE-D2-10101-2020-08-1148
Date of the ORS/BURS : 8/24/2020

[Signature]
MARIA TERESA CORNEL
Supervising Administrative Officer

[Signature]
MARJORIE BALBOA
Accountant III

Amount : 1,683,930.00