



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ALLIED HOSPITAL SUPPLY INT'L CORP.	P.O. No. : <u>20-09-728</u>
Address :	Unit 1 BSC Building, 144 Mindanao Avenue, Brgy. Bahay Toro, Quezon City	Date : <u>September 14, 2020</u>
Telephone Number:		Mode of Procurement :
TIN :		PUBLIC BIDDING

Gentlemen:

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	3rd Quarter-10 calendar days after the Receipt of Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
67	HCV Multi Device Code:02FK11 100 wells/kit=10 multi-device/pouch x 10	6	kit	5,000.00	30,000.00
68	Dengue Duo NS1Agx 10's	50	box	1,600.00	80,000.00

Note:

2. All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification

13. Proof of kit evaluation from SACCL for item no. 67

110,000.00

(Total Amount in Words) ONE HUNDRED TEN THOUSAND PESOS ONLY

Remarks:	For Dept. of Pathology and Laboratory use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (3rd Quarter) -IMMUNOLOGY & SEROLOGY)
Reference:	Product evaluation for PR# 20-06-188

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:

Rosele M. Carlos
ROSELE M. CARLOS
Administrative Assistant III

Checked by:

Yolanda A. Soriano Lansangan
YOLANDA A. SORIANO LANSANGAN
Procurement Head

Reviewed by:

Marjorie Anne D. Menz
MARJORIE ANNE D. MENA
Chief Administrative Officer

Approved by:

Glory V. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/Regular Agency Fund
Funds Available : RAF (MOOE)

ORS/BURS No. : MOOE-02-10101-2020-09-1289
Date of the ORS/BURS: 9/21/20

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA
Accountant III

Amount : **110,000.00**