



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. :	70-09-339
Address :	#6 Leonard Wood Loop, Baguio City			Date :	September 14, 2020
Telephone Number:				Mode of Procurement :	PUBLIC BIDDING
TIN :					
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
58	HCG One Step Pregnancy Test Code: 30FK10 25 foil pouch kits/box	25	box	450.00	11,250.00
59	Urine Strips 10 Parameters 100's	2	box	500.00	1,000.00
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					
9. The supplier must provide updated CPR for item no. 58					
					12,250.00
(Total Amount in Words) TWELVE THOUSAND TWO HUNDRED FIFTY 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 (3rdQuarter) -CLINICAL MICROSCOPY)				
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: ROSELLE M. CARLOS Administrative Assistant III					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)	
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
Fund Cluster : <u>01 Regular Agency Fund</u>			ORS/BURS No. : <u>MOOE-02-10101-2020-09-1286</u>		
Funds Available : <u>RAF (MOOE)</u>			Date of the ORS/BURS: <u>09/21/2020</u>		
 MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		
			Amount : 12,250.00		