



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>MRL CYBERTEC CORPORATION</b>	P.O. No. :	20-09-754
Address :	3rd Floor MRL Tower No. 124 Malakas Street, Central District Diliman, Quezon City, Metro Manila	Date :	September 15, 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
80	100-1000µL Low binding sterile filter tip in removable- lid racks (long tip- length 102 mm) 10x100 pcs. Compatibility: Gilson P1000, Eppendorf 1000µl, Finnpiquette 1000µl, Biohit 1000µl, Socorex 1000 µl Catalog: 035260CL	20	box	8,000.00	160,000.00

### 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

**160,000.00**

(Total Amount in Words) ONE HUNDRED SIXTY 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) - PCR LAB)
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. SORIAO-LANSANGAN  
Procurement Head

Reviewed by: 9/16/20  
  
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 :	01/ REGULAR AGENCY FUND	ORS/BURS No. :	ORF-MODE-02-101101-2020-09-1285
Funds Available :	RAF-ORF (MODE)	Date of the ORS/BURS:	09/21/2020
		Amount :	160,000.00
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant III		