



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>MRL CYBERTEC CORPORATION</b>	P.O. No. : <u>20-09-755</u>
Address :	3rd Floor MRL Tower No. 124 Malakas Street, Central District Diliman, Quezon City, Metro Manila	Date : <u>September 15, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Date of Delivery :	3rd Quarter-10 calendar days after the Receipt of Notice to Proceed
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
43	Low-Profile Disposable Blades 819, 50's	3	pack	7,400.00	22,200.00
53	100% Reagent Alcohol, Gallon (3.8L)	30	bot	1,500.00	45,000.00

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

**67,200.00**

(Total Amount in Words) **SIXTY SEVEN THOUSAND TWO HUNDRED 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) - HISTOPATHOLOGY)
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Reference:	Product evaluation for PR# 20-06-188
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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:  <b>ROSELLE M. CARLOS</b> Administrative Assistant III	Reviewed by:  <b>MARJORIE ANNE D. MENA</b> Chief Administrative Officer	Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE</b> Head of Procuring Entity (HOPE)
Checked by:  <b>YOLANDA A. SORIANO LANSANGAN</b> Procurement Head		
Conforme:		
_____		
Signature over Printed Name of Supplier		
_____		
Date		

Fund Cluster : <u>01 / REGULAR AGENCY FUND</u>	RAF (MODE) - 02-10101-2020-09-1278
Funds Available : <u>RAF (MODE)</u>	ORS/BURS No. : _____
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	Date of the ORS/BURS: <u>09/21/2020</u>
 <b>MARJORIE BALTAZAR</b> Accountant III	Amount : <b>67,200.00</b>