



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS	P.O. No. : <u>20-09-731</u>
Address :	8 Bonifacio St., Poblacion East, San Nicolas, Pangasinan	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 : <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
29	Methamphetamine (MET) / MARIJUANA (THC) TEST CARD Code: 74045	500	test	24.88	12,440.00

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 items no.29.

12,440.00

(Total Amount in Words) TWELVE THOUSAND FOUR HUNDRED FORTY 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) - DRUG TESTING)

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:

ROSSELLE 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>M00E-02-101101-2020-09-1280</u>
Funds Available : <u>RAE (M00E)</u>	Date of the ORS/BURS: <u>9/21/20</u>

 MARIA TERESA T. CORNEL Supervising Administrative Officer <i>a</i>	 MARJORIE BALBOA Accountant III <i>kat</i>	Amount : 12,440.00
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