



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>PATIENT CARE CORPORATION</b>	P.O. No. : <i>20-09-736</i>
Address :	AmhSCO Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga	Date : <i>September 14, 2020</i>
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
3	Blood Culture bottle Adult with ARD 50's	24	box	18,500.00	444,000.00
4	Blood Culture bottle Pedia with ARD 50's	18	box	18,500.00	333,000.00
8	GC-Agar Base 500gms	1	bot.	7,299.00	7,299.00
12	Mackonkey Agar 500gms	1	bot.	4,999.00	4,999.00
14	Mueller Hinton Agar 500gms	1	bot.	3,999.00	3,999.00
20	Coagulase Plasma 3ml x 10 bottles/box	3	box	9,399.00	28,197.00
23	Trypticase Soy Agar 500g	1	bot.	3,999.00	3,999.00

NOTE:

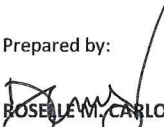

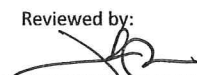
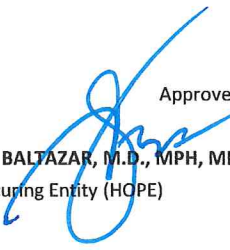
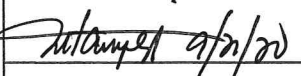

2. All reagents must have a minimum of 3 months from delivery to expiry date except item no: 24&25 (prepared media) The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification

4 The supplier must provide automated machine that can store at least eighty (80) blood culture bottles for items no. 3 & 4.

6. The supplier must provide in-house training to end-user immediately after receipt of notice of award and shall provide at least one seminar/workshop relative to the product in case of machine provision.

7. The supplier shall be responsible for the after-sales service 24 hours a day 7 days a week thru technical assistance by phone or in person.

8. The supplier must provide a back up unit immediately upon receiving report from the end-user that the unit bogged-down or while the defective unit is being serviced or repaired for item no. 3, 4.

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
17. The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos. 3, 4.					
					<b>825,493.00</b>
<b>(Total Amount in Words) EIGHT HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED NINETY THREE PESOS ONLY</b>					
<b>Remarks:</b>	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) - BACTERIOLOGY)				
<b>Reference:</b>	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.					
<p>Prepared by:    <b>ROSELE M. CARLOS</b>  Administrative Assistant III</p> <p>Checked by:    <b>YOLANDA A. SORIO-LANSANGAN</b>  Procurement Head</p> <p>Reviewed by:   9/16/20  <b>MARJORIE ANNE D. MENA</b>  Chief Administrative Officer</p> <p>Approved by:    <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b>  Head of Procuring Entity (HOPE)</p> <p>Conforme:</p> <p>_____  Signature over Printed Name of Supplier</p> <p>_____  Date</p>					
Fund Cluster : <u>01/Regular Agency Fund</u> Funds Available : <u>RAE (MOOE)</u>  <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer <sup>a</sup>			ORS/BURS No. : <u>MOOE-02-101101-2020-09-1279</u> Date of the ORS/BURS: <u>9/21/20</u>  Amount : <u>825,493.00</u>		
 <b>MARJORIE BALBOA</b> Accountant III <i>llct</i>					