



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES INC.	P.O. No. :	20-09-729
Address :	6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati 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 :	
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	Disposable Cartridge E- Ca x 25's (Opti CCA TS ABG Machine)	140	box	10,400.00	1,456,000.00
2	Opticheck (liquid control)	1	pack	18,000.00	18,000.00

NOTE:

1. 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 one (1) year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification.

1,474,000.00

(Total Amount in Words) ONE MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND PESOS ONLY

Remarks: For Respiratory Therapy Unit use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (3rd Quarter) -RESPIRATORY THERAPY UNIT)

Reference: Product evaluation for PR# 19-20-03-054

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: ROSILLE M. CARLOS Administrative Assistant III	Reviewed by: MARJORIE ANNE D. MENA Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. SORIAO-LANSANGAN Procurement Head		
Conforme: EMMAN JASMIN JR Signature over Printed Name of Supplier 09/23/2020 Date		

Fund Cluster : 01/REGULAR AGENCY FUND	ORS/BURS No. : MDCR-02-101101-2020-09-1269
Funds Available : MDCR 09/21/2020	Date of the ORS/BURS: 09-21-2020
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant III
Amount : 1,474,000.00	