



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VITALINE HEALTHCARE INC.	P.O. No. : <i>70-09-758</i>
Address :	Unit 106, Corporate 101 Bldg. #101 Mother Ignacia Avenue, South Triangle, Quezon City, Metro Manila	Date : <i>September 15, 2020</i>
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 : 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
72	Tn-l / or plus 25 cartridges or test per box	30	box	8,190.00	245,700.00

- Note:
- 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
 - 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.
 - 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.
 - 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. 72 .
 - All controls/consumables need for optimum operation of the machine must be listed in the BID proposal with its corresponding prices(unlisted reagents/consumables/controls will be considered free) for items nos. 72.
 - The supplier must provide a semi-automated machine for item no. 72.

245,700.00

(Total Amount in Words) TWO HUNDRED FORTY FIVE THOUSAND SEVEN 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) -CLINICAL CHEMISTRY)

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
ROSELLE M. CARLOS
Administrative Assistant III

Checked by:

Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
Chief Administrative Officer

Approved by:

Glory V. Baltazar
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

Funds Available : RAF (MODE)

RAF (MODE) 02-101101-2020-09-1274
ORS/BURS No. : _____

Date of the ORS/BURS: 09/21/2020

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA
Accountant III

Amount : 245,700.00