



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	ZAFIRE DISTRIBUTORS INC.	P.O. No. :	20-09-756
Address :	#49 Examiner St. West Triangle, Quezon City, Metro Manila	Date :	September 15, 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 :	
Date of Delivery :	3RD Quarter-10 calendar days after the Receipt of Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
31	CPDA-1 Single Blood Bag Size/Code: 1CD456E8	500	pc	91.00	45,500.00
34	CPDA-1 Triple Blood Bag Size/Code: 3CD456E8	500	pc	299.00	149,500.00

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. 31, 34 .

**195,000.00**

**(Total Amount in Words) ONE HUNDRED NINETY FIVE THOUSAND PESOS ONLY**

Remarks:	For Dept. of Pathology and Laboratory use (2019 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (3RD Quarter) -BLOODBANK)
Reference:	Product evaluation for PR# 120-06-188

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. Barlos*  
ROSELLE M. BARLOS  
Administrative Assistant III

Checked by:  
*Jolanda A. Soriano-Lansangan*  
JOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by: 9/16/20  
*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 :	011 REGULAR AGENCY FUND	ORS/BURS NO. :	MODE-02-101101-2020-09-1284
Funds Available :	RAE (MODE)	Date of the ORS/BURS:	09/21/2020
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie Balboa</i> MARJORIE BALBOA Accountant III	Amount :	195,000.00