



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>SCIENTIFIC BIOTECH SPECIALTIES INC.</b>	P.O. No. : <i>20-09-770</i>
Address :	6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati City	Date : <i>September 23, 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 :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term :	_____
Date of Delivery :	Upon end user's advised (within first week of October)		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
26	Chocolate Agar Plate (prepared plated media)	200	pc.	50.00	10,000.00
27	Mueller Hinton Agar (prepared plated media/big plate)	350	pc.	50.00	17,500.00

3. For items nos. 26, 27 (prepared media) the expiration must be at least 20 days. The total quantity per quarter will be divided equally and will be delivered per month upon end-user's advise.

**27,500.00**

**(Total Amount in Words) TWENTY SEVEN THOUSAND FIVE 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 (4th Quarter) - BACTERIOLOGY)
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: <i>[Signature]</i> ROSELLE M. CARLOS Administrative Assistant III	Reviewed by: <i>[Signature]</i> 9/24/20 MARJORIE ANNE D. MENA Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
Checked by: <i>[Signature]</i> YDLANDA A. SORIANO-LANSANGAN Procurement Head	Conforme:	
Signature over Printed Name of Supplier		
Date		

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MDOE-02-101101-2020-09-1317</u>
Funds Available : <u>MDOE</u>	Date of the ORS/BURS: <u>09-25-2020</u>
<i>[Signature]</i> 9/25/20 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 09/28/20 MARJORIE BALBOA Accountant III
	Amount : 27,500.00