



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ALLIED HOSPITAL SUPPLY INT'L CORP.	P.O. No. : <i>N-0-858</i>
Address :	#6 Leonard Wood Loop, Baguio City	Date : <i>October 06, 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 :	4th Quarter-10 calendar days after the Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
32	EDTA tube 5ml 100's	25	box	305.00	7,625.00
33	Malaria 25's (Rapid Test for Malaria Antigen)	25	box	1,000.00	25,000.00

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

10. The supplier must provide a certificate of exemption from FDA for items no. 33.

32,625.00

(Total Amount in Words) **THIRTY TWO THOUSAND SIX HUNDRED TWENTY FIVE PESOS ONLY**

Remarks:	For Dept. of Pathology and Laboratory use (2019 ²⁰²⁰ 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (4th 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: <i>Rosele M. Carlos</i> ROSELE M. CARLOS Administrative Assistant III	Reviewed by: <i>Marjorie Anne D. Mena</i> MARJORIE ANNE D. MENA Chief Administrative Officer	Approved by: <i>Glory V. Baltazar</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
Checked by: <i>Yolanda A. Soriano-Lansangan</i> YOLANDA 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>MODE-02-101101-2020-10-142</u>
Funds Available : <u>RAF (MODE)</u>	Date of the ORS/BURS: <u>10/13/2020</u>
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie Balboa</i> MARJORIE BALBOA Accountant III
Amount : 32,625.00	