



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| | | | |
|-------------------|---|-----------------------|-------------------------|
| Supplier : | MEDICAL CENTER TRADING CORPORATION | P.O. No. : | <i>20-10-852</i> |
| Address : | Shaw Blvd.cor. Pioneer St.,Pasig City | Date : | <i>October 06, 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 : | 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 |
|----------|--|-----|------|-----------|----------|
| 56 | Grams Stain, 4 bottles (Crystal Violet 500ml Grams Iodine 500ml Gram Stain Decolorizer 500ml Safranin 500ml) | 4 | set | 1,800.00 | 7,200.00 |

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

7,200.00

(Total Amount in Words) SEVEN THOUSAND TWO HUNDRED PESOS ONLY

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|------------|---|
| 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) -CLINICAL MICROSCOPY) |
| 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.

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| Prepared by: <i>Roselle M. Carlos</i> ROSHELLE 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 | | |

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|--|--|
| Fund Cluster : <u>01 REGULAR AGENCY FUND</u> | ORS/BURS No. : <u>MOPE-12-101101-2020-10-140</u> |
| Funds Available : <u>RAF (MOPE)</u> | Date of the ORS/BURS: <u>10/13/2020</u> |
| <i>Stampa 10/13/20</i> | |
| MARIA TERESA T. CORNEL Supervising Administrative Officer | MARJORIE SALBOA Accountant III <i>KAT</i> |
| | Amount : 7,200.00 |