



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. : <u>20-16-883</u>
Address :	Shaw Blvd. cor. Pioneer St., Pasig City	Date : <u>October 06, 2020</u>
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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Date of Delivery :	4th Quarter-10 calendar days after the Receipt of Notice to Proceed
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
36	10% Neutral Buffered Formalin (4 liters)	8	container/ bottle	680.00	5,440.00
37	Acid Alcohol 4 liters	1	bot	1,800.00	1,800.00
46	Tissue Cassette 500's (white)	10	pack	1,150.00	11,500.00
48	Conical Test Tube plastic (15ml)	10	pc	500.00	5,000.00

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

23,740.00

(Total Amount in Words) TWENTY THREE THOUSAND SEVEN HUNDRED FORTY 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) - HISTOPATHOLOGY)
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Reference:	Product evaluation for PR# 20-06-188
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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 Administrative Assistant III	Reviewed by: MARJORIE ANNE D. MENA Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEse Head of Procuring Entity (HOPE)
Checked by: 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-K/30</u>
Funds Available : <u>RAE (MODE)</u>	Date of the ORS/BURS: <u>10/13/2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 23,740.00	