



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. : <u>2-10-859</u>
Address :	Shaw Blvd. cor. Pioneer St., Pasig City	Date : <u>October 26, 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>BGH PROPERTY AND SUPPLY SECTION</u>	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
30	2 Anti-D (IgM/IgG) Monoclonal Grouping Reagent Size/Code: 2311 (1510007) 1x10ml glass vial with dropper	50	glass vial	500.00	25,000.00
35	Anti-A Murine Monoclonal Blood Grouping Reagent, 1 x 10ml glass vial with dropper Code: 0261 Anti-B Murine Monoclonal Blood Grouping Reagent, 1 x 10ml glass vial with dropper Code: 0266	50	set	542.00	27,100.00

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.30,35 .

52,100.00

(Total Amount in Words) FIFTY TWO THOUSAND ONE HUNDRED PESOS ONLY 2020

Remarks:	For Dept. of Pathology and Laboratory use (2020) 8th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (4th Quarter) -BLOODBANK)
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: ROSELE 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>MOPE-02-101101-2020-10-142</u>
Funds Available : <u>RAF (MOPE)</u>	Date of the ORS/BURS: <u>10/13/2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 52,100.00	