



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MRL CYBERTEC CORPORATION	P.O. No. : 20-10-847
Address :	3rd Floor MRL Tower No. 124 Malakas Street, Central District Diliman, Quezon City, Metro Manila	Date : October 06, 2020
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
40	Eosin, Quart (946ml)	2	bot	1,000.00	2,000.00
42	Harris Hematoxylin, Quart (946ml)	2	bot	1,500.00	3,000.00
43	Low-Profile Disposable Blades 819, 50's	3	pack	7,400.00	22,200.00
50	EA-50, Quart (946ml)	4	bot	1,023.00	4,092.00
51	Orange G-6, Quart (946ml)	6	bot	1,211.00	7,266.00
53	100% Reagent Alcohol, Gallon (3.8L)	30	bot	1,500.00	45,000.00
54	FSC 22, Clear 4 fi oz. (118ml)	1	bot	1,600.00	1,600.00
55	Frosbite 10oz. (300ml)	1	can	1,600.00	1,600.00

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

86,758.00

(Total Amount in Words) **EIGHTY SIX THOUSAND SEVEN HUNDRED FIFTY EIGHT 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)
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

Checked by:

YOLANDA A. SORIANO LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/REGULAR AGENCY FUND	ORS/BURS No. : MODE-02-10101-2020-10-1418
Funds Available : RAF (MODE)	Date of the ORS/BURS: 10/13/2020
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 86,758.00	