



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	70-10-818
Address :	Amhsc Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga	Date :	October 06, 2020
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
3	Blood Culture bottle Adult with ARD 50's	4	box	18,500.00	74,000.00
4	Blood Culture bottle Pedia with ARD 50's	18	box	18,500.00	333,000.00
10	Mackonkey Agar 500gms	1	bot.	7,280.00	7,280.00

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

4 The supplier must provide automated machine that can store at least eighty (80) blood culture bottles for items no. 3 & 4.

6. The supplier must provide in-house training to end-user immediately after receipt of notice of award and shall provide at least one seminar/workshop relative to the product in case of machine provision.

7. The supplier shall be responsible for the after-sales service 24 hours a day 7 days a week thru technical assistance by phone or in person.

8. The supplier must provide a back up unit immediately upon receiving report from the end-user that the unit bogged-down or while the defective unit is being serviced or repaired for item no. 3, 4.

17. The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos. 3, 4.

414,280.00

(Total Amount in Words) FOUR HUNDRED FOURTEEN THOUSAND TWO HUNDRED EIGHTY 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) BACTERIOLOGY)
----------	---

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: ROSELEE W. CARLOS Administrative Assistant III	Reviewed by: MARJORIE ANNE B. 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 FUNO</u>	ORS/BURS No. : <u>MODE-02-101101-2020-10-1417</u>
Funds Available : <u>RAF (MODE)</u>	Date of the ORS/BURS: <u>10/13/2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 414,280.00	