



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES INC.	P.O. No. :	<i>20-10-845</i>
Address :	6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati 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 :	<u>BGHMC 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
3	tHB Calibrating cassette	1	pack	7,000.00	7,000.00

NOTE:
1. 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 one (1) year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification.

7,000.00

(Total Amount in Words) SEVEN THOUSAND PESOS ONLY

Remarks: For Respiratory Therapy Unit use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (4th Quarter) -RESPIRATORY THERAPY UNIT)

Reference: Product evaluation for PR# 19-20-03-054

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
ROSELLE M. CARLOS
Administrative Assistant III

Checked by:
Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
Chief Administrative Officer

Approved by:
Glory V. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <i>01/REGULAR AGENCY FUND</i>	ORS/BURS No. : <i>MOPE-02-101101-2020-10-1415</i>
Funds Available : <i>RAF (MOPE)</i>	Date of the ORS/BURS: <i>10/13/2020</i>
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 7,000.00
<i>Marjorie Balboa</i> MARJORIE BALBOA Accountant III	