



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>STA. ANA ENTERPRISES</b>	P.O. No. :	<b>20-10-860</b>
Address :	#10 Bellington St., Suburia North, Maimpis City of San Fernando, Pampanga	Date :	<b>October 06, 2020</b>
Telephone Number:		Mode of Procurement :	<b>PUBLIC BIDDING</b>
TIN :			

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term :	
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Date of Delivery :	<b>4th Quarter-10 calendar days after the Receipt of Notice to Proceed</b>
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
28	Fully Automated Identification and Sensitivity	1	lot	1,545,000.00	1,545,000.00
	GRAM NEGATIVE (360T) 20 card/box (will provide 18 box)				
	GRAM POSITIVE(260T) 20 card/box ( will provide 13 box)				
	NEISSERIA/HAEMOPHILUS(20T) 20 card/box (will provide 1 box)				

- 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
- For item no. 28, the supplier must provide a fully automated identification and Sensitivity machine using colorimetry and nephelometry, updated CLSI and quality control at least twice a month
- 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.
- 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.
- 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. 28.
- The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos.28.

**1,545,000.00**

**(Total Amount in Words) ONE MILLION FIVE HUNDRED FORTY FIVE THOUSAND 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)
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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:

**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 : **DI (REGULAR AGENCY FUND)**

Funds Available : **RAF (MOOE)**

ORS/BURS No. : **MOOE-02-10101-2020-10-1499**

Date of the ORS/BURS: **10-14-2020**

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

**MARJORIE BALBOA**  
Accountant III

Amount : **1,545,000.00**