



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>VITALINE HEALTHCARE INC.</b>	P.O. No. : <i>20-6-80</i>
Address :	Unit 106, Corporate 101 Bldg. #101 Mother Ignacia Avenue, South Triangle, Quezon City, Metro Manila	Date : <i>October 08, 2020</i>
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
72	Tn-1 / or plus 25 cartridges or test per box	30	box	8,190.00	245,700.00

- Note:
- 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
  - 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. 72 .
  - All controls/consumables need for optimum operation of the machine must be listed in the BID proposal with its corresponding prices(unlisted reagents/consumables/controls will be considered free) for items nos. 72.
  - The supplier must provide a semi-automated machine for item no. 72.

**245,700.00**

(Total Amount in Words) **TWO HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED 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) -CLINICAL CHEMISTRY)
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*  
**ROSELE M. CARLOS**  
Administrative Assistant III

Checked by:

*Yolanda A. Soriano-Lansangan*  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

Reviewed by:

*Marjorie Anne D. Menz*  
**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 : 01 / REGULAR AGENCY FUND  
Funds Available : RAF (MWE)

ORS/BURS No. : MWF-02-101101-2020-10-14  
Date of the ORS/BURS: 10/13/2020

*Maria Teresa T. Cornel*  
**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

*Marjorie Balboa*  
**MARJORIE BALBOA**  
Accountant III

Amount : 245,700.00