



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ZAFIRE DISTRIBUTORS INC.	P.O. No. :	70-60-846
Address :	#49 Examiner St. West Triangle, Quezon City, Metro Manila	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
31	CPDA-1 Single Blood Bag Size/Code: 1CD456E8	500	pc	91.00	45,500.00
34	CPDA-1 Triple Blood Bag Size/Code: 3CD456E8	900	pc	299.00	269,100.00

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
9. The supplier must provide updated CPR for items no.31, 34 .

314,600.00

(Total Amount in Words) THREE HUNDRED FOURTEEN THOUSAND SIX 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) -BLOODBANK

Reference: Product evaluation for PR# 120-06-188

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:
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:
Winder G. Carillon
WINDER G. CARILLON
Signature over Printed Name of Supplier
Date: OCT 15, 2020

Fund Cluster : 01 / REGULAR AGENCY FUND	ORS/BURS No. : MDDE-02-101101-20.20-10-142
Funds Available : RAF (MDDE)	Date of the ORS/BURS: 10/13/2020
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie Balboa</i> MARJORIE BALBOA Accountant III
Amount : 314,600.00	