



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES INC.	P.O. No. :	21-01-097
Address :	6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati City	Date :	January 20, 2021
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 :	1st Quarter : 7 calendar days after the receipt of Notice to Proceed 2nd Quarter: April 1-7, 2021 3rd Quarter: July 1-7, 2021 4th Quarter : October 1-7, 2021		

Item No.	Item Description	Q1	Q2	Q3	Q4	TOTAL	UNIT	Unit Cost	Amount
1	Disposable Cartridge E- Ca x 25's (Opti CCA TS ABG Machine)	140	107	140	0	387	box	10,400.00	4,024,800.00
2	Calibrating Gas	30	15	15	0	60	bot	7,000.00	420,000.00
3	Standard Reference Cassette (SRC) level 1,2,3	1	0	0	0	1	pack	21,000.00	21,000.00
4	tHb Calibrating Cassette	1	0	0	0	1	pack	7,000.00	7,000.00
5	Opticheck (liquid control)	0	0	1	0	1	pack	18,000.00	18,000.00

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

4,490,800.00

(Total Amount in Words) FOUR MILLION FOUR HUNDRED NINETY THOUSAND EIGHT HUNDRED PESOS ONLY

Remarks:	For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPY SUPPLIES FOR 2021 CONSUMPTION) -RESPIRATORY THERAPY UNIT
Reference:	Product evaluation for PR# 20-09-311
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:
Mel-Rose C. Martinez
MEL-ROSE C. MARTINEZ
Administrative Assistant II

Checked by:
Glenda A. Soriano-Lansangan
Glenda A. Soriano-Lansangan
Procurement Head

Reviewed by:
Marjorie Anne D. Mena
Marjorie Anne D. Mena
OIC-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	ORS/BURS No. :	MOE-02-10101-2021-01-072
Funds Available :	MOE	Date of the ORS/BURS:	01-25-2021
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie M. Balboa</i> MARJORIE M. BALBOA Accountant III	Amount :	4,490,800.00