



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ALLIED HOSPITAL SUPPLY INT'L CORP.	P.O. No. :	21-01-110
Address :	6 Leonard Wood Loop, Baguio City	Date :	January 21, 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 : _____

1st Quarter : 10 calendar days after the receipt of Notice to Proceed

2nd Quarter: April 1-7, 2021

3rd Quarter: July 1-7, 2021

4th Quarter : September 26-30, 2021

Item No.	Item Description	Q1	Q2	Q3	Q4	TOTAL	UNIT	Unit Cost	Amount
1	6-part Hematology Reagent with Body Fluid analysis 2000T with control	0	20	0	0	20	set	48,000.00	960,000.00
	M68 Reagent: DS Diluent 20L (5 box/set)								
	M68 Reagent: LD Lyse 1L (5 bot/set)								
	M68 Reagent: LB Lyse 1L (4 bot/set)								
	M68 Reagent: FD dye 12ml (4 bot/set)								
	M68 Reagent: LH Lyse 1L (1 bot/set)								
	Probe cleanser 50ml (1 bot/set)								
3	EDTA tube 2ml (glass) 100's	100	100	100	100	400	box	303.00	121,200.00

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

6. 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 for item nos. 1

7. 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.

8. 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 it.

12. 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. 1

15. The supplier shall provide payment for the LIS connection fee for items with machine provision.

17. The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos. 1

1,081,200.00

(Total Amount in Words) ONE MILLION EIGHTY ONE THOUSAND TWO 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) - HEMATOLOGY

Reference: Product evaluation for PR# 20-09-318

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

Administrative Assistant II

Checked by:

Yolanda A. Soriano-Lansangan 1/21/21
Yolanda A. Soriano-Lansangan
Procurement Head

Reviewed by:

Marjorie Anne D. Mena 1/22/21
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
Funds Available : MODE

ORS/BURS No. : MODE-02-101101-2021-01-060
Date of the ORS/BURS: 01-25-2021

Maria Teresa T. Cornel 1/25/21

Marjorie M. Balboa 1/25/21

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Amount : 1,081,200.00