



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BIOSITE MEDICAL INSTRUMENTS</b>	P.O. No. :	21-01-112
Address :	Shaw Boulevard, Mandaluyong, Metro Manila	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 : \_\_\_\_\_

Date of Delivery :	1 <sup>st</sup> Quarter: 10 calendar days after the receipt of Notice to Proceed
	2 <sup>nd</sup> Quarter: April 1-7, 2021
	3 <sup>rd</sup> Quarter: July 1-7, 2021
	4 <sup>th</sup> Quarter: September 26-30, 2021

Item No.	Item Description	Q1	Q2	Q3	Q4	TOTAL	UNIT	Unit Cost	Amount
4	Microcentrifuge tube 1.5 ml 500/pack	55	55	0	0	110	pack	780.00	85,800.00
5	1000ul Filtered tips 10x96/pack	29	29	0	0	58	pack	3480.00	201,840.00
7	200ul Filtered tips 10x96/pack	115	115	0	0	230	pack	3480.00	800,400.00
16	PPE Set A *Cover All *Hair Cap/ Hair Net *2 sets of disposable gloves *Disposable mask *Goggles *Foot Cover	1000	1000	0	0	2,000	set	1180.00	2,360,000.00

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

**3,448,040.00**


**(Total Amount in Words) THREE MILLION FOUR HUNDRED FORTY EIGHT THOUSAND FORTY PESOS ONLY**

Remarks: For Dept. of Pathology and Laboratory use (2020 32<sup>nd</sup> PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPY SUPPLIES FOR 2021 CONSUMPTION) - PCR LABORATORY

Reference: Product evaluation for PR# 20-09-313

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 - 1/22/21*  
Yolanda A. Soriano  
Procurement Head

Reviewed by:

*Marjorie Anne D. Mena - 1/22/21*  
Marjorie Anne D. Mena  
OIC-Chief Administrative Officer

Approved by:

*[Signature]*  
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 (MODE)

ORS/BURS No. : MODE - 02-10/101 - 2021 - 01-052

Date of the ORS/BURS: 01 / 22 / 2021

Amount : 3,448,040.00

*[Signature]* 1/22/21  
MARIA TERESA T. CORNEL  
Supervising Administrative Officer

*[Signature]* 1/25/21  
MARIQUE M. BALBOA  
Accountant III 104

PRO-F-23-03