



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BIOSITE MEDICAL INSTRUMENTS</b>	P.O. No. :	21-01-116
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 :	<b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term :	_____
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
70	Mackonkey Agar 500gms.	0	1	0	0	1	bot.	3,800.00	3,800.00
72	Mueller Hinton Agar 500gms	1	1	1	1	4	bot.	3,800.00	15,200.00
75	Novobiocin 5ug	1	0	1	0	2	cart.	180.00	360.00
76	Optochin disc 50's	0	0	1	1	2	cart.	180.00	360.00
88	Tryptic Soy Broth 500g	1	0	0	0	1	bot.	3,800.00	3,800.00
89	Trypticase Soy Agar 500g	0	1	0	0	1	bot.	3,800.00	3,800.00

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

**27,320.00**

**(Total Amount in Words) TWENTY SEVEN THOUSAND THREE HUNDRED TWENTY 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) -BACTERIOLOGY

**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*  
**MEL-ROSE C. MARTINEZ**  
Administrative Assistant II

Checked by:

*Yolanda A. Soriano-Lansangan*  
**Yolanda A. Soriano-Lansangan**  
Procurement Head

Reviewed by:

*Marjorie Anne D. Mena*  
**Marjorie Anne D. Mena**  
Chief Admin 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 : MOOE

ORS/BURS No. : MOOE-02-10101-2021-01-070

Date of the ORS/BURS: 01-25-2021

*Maria Teresa T. Cornelis*  
**MARIA TERESA T. CORNELIS**  
Supervising Administrative Officer

*Marjorie M. Balboa*  
**MARJORIE M. BALBOA**  
Accountant III

Amount : 27,320.00