



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BIOSITE MEDICAL INSTRUMENTS</b>	P.O. No. :	21-01-118
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 : \_\_\_\_\_

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
2	Blue top test tube 1.8ml. 3.2%Na Citrate(plastic)100's	0	10	0	10	20	tray	480.00	9,600.00
4	Minicollect EDTA 100's	10	10	10	10	40	pack	640.00	25,600.00
6	Coagulation Reagents with Controls	0	2	0	0	2	lot	490,000.00	980,000.00
	Hemosil PT -Fibrinogen HS Plus 300 tests/ kit, 14 kits =4200 tests								
	Hemosil SynthASil 720 tests/kit, 7 kits = 5040 tests								
	Hemosil SynthASil 10mlx10, 855 testss/kit, 6 kits = 5130 tests								
	Rotors (100 pcs), 2000 tests/kits, 12 kits = 24000 tests								
	Additional (Other Controls & Consumables)								
	Hemosil Normal Control Assayed 10x1ml, 12 bottles								
	Wash - R Emulsion 1000ml, 36 bottles								
	Sample cups 0.5 ml ( 1000pcs) , 4 boxes								

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. 6

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.

11. The supplier must provide 2 (two) fully automated coagulation analyzer which can perform other coagulation parameters for item no.6.

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.6

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 maintenace services for item nos.6

**1,015,200.00**

**(Total Amount in Words) ONE MILLION FIFTEEN 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) -SEROLOGY AND IMMUNOLOGY

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:

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

Checked by:

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

Reviewed by:

*Marjorie M. Balboa* 1/22/21  
**Marjorie M. Balboa**  
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 : 61 Regular Agency Fund  
Funds Available : MOOE

ORS/BURS No. : MOOE-02-101101-2021-01-064  
Date of the ORS/BURS: 1/22/21

*Attested* 1/22/21

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

*Marjorie M. Balboa* 1/25/21  
**MARJORIE M. BALBOA**  
Accountant III

Amount : 1,015,200.00