



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                   |  |                       |                  |
|-------------------|--|-----------------------|------------------|
| Supplier :        | <b>ENDURE MEDICAL, INC.</b>                  | P.O. No. :            | 21-01-092        |
| Address :         | 17A Belvedere Tower, Pasig City Metro Manila | 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 :

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    |
|----------|---------------------------------|------|------|------|------|-------|-------|-----------|-----------|
| 53       | Bile Esculin Agar 500g          | 1    | 0    | 0    | 0    | 1     | bot.  | 8,734.00  | 8,734.00  |
| 61       | Disp.Inoculating Loop 10ul      | 2000 | 1000 | 2000 | 1000 | 6000  | pc    | 3.74      | 22,440.00 |
| 62       | Disp.Inoculating Loop 1ul       | 1000 | 0    | 1000 | 0    | 2000  | pc    | 3.74      | 7,480.00  |
| 63       | Disp.Inoculating Needle         | 1000 | 0    | 1000 | 0    | 2000  | pc.   | 3.74      | 7,480.00  |
| 69       | Lysine Iron Agar 500gms.        | 0    | 0    | 1    | 0    | 1     | bot.  | 4,495.00  | 4,495.00  |
| 73       | Nalidixic Acid disc 50's        | 0    | 1    | 0    | 1    | 2     | cart. | 134.00    | 268.00    |
| 74       | Nitrofurantoin disc 50's        | 0    | 1    | 0    | 1    | 2     | cart. | 134.00    | 268.00    |
| 78       | Petri dish small 15 x 90        | 0    | 0    | 750  | 750  | 1500  | pc    | 5.43      | 8,145.00  |
| 79       | Petri dish big 15 x 150         | 400  | 400  | 400  | 400  | 1600  | pc    | 16.34     | 26,144.00 |
| 82       | Salmonella Shigella Agar        | 0    | 0    | 0    | 1    | 1     | bot.  | 5,334.00  | 5,334.00  |
| 83       | Selenite Broth 500g             | 1    | 0    | 0    | 0    | 1     | box   | 2,289.00  | 2,289.00  |
| 85       | Sulfide Indole Motility 500gms. | 1    | 0    | 0    | 0    | 1     | bot.  | 5,783.00  | 5,783.00  |

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

**98,860.00**

**(Total Amount in Words) NINETY EIGHT THOUSAND EIGHT HUNDRED SIXTY 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  
Administrative Assistant II

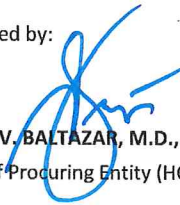
Checked by:

  
Yolanda A. Soriano-Lansangan  
Procurement Head

Reviewed by:

  
Marjorie Anne D. Mena  
OIC-Chief Administrative Officer

Approved by:

  
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe  
Head of Procuring Entity (HOPE)

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

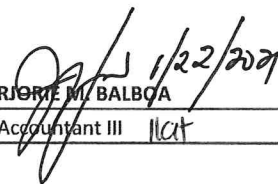
\_\_\_\_\_  
Date

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : RAF (MDOE)

  
\_\_\_\_\_  
1/22/21

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

  
MARJORIE M. BALBOA  
Accountant III  
1/22/2021

ORS/BURS No. : MDOF-02-10/101-2021-01-059  
Date of the ORS/BURS: 01/22/2021

Amount : 98,860.00