



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MRL CYBERTEC CORPORATION	P.O. No. :	21-01-120
Address :	3rd Floor MRL Tower No. 124 Malakas Street, Central District Diliman, Quezon City, Metro Manila	Date :	January 22, 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 :

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
2.00	abTES COVID-19 Qpcr Kit Code: 300142, 100 Tests/kit	27,500	27,500	0	0	55,000	test	438.98	24,143,900.00
15.00	VTM with NPS & OPS, 3 ml media in a 5ml tube, 100 kits/box	180	180	0	0	360	box	12,000.00	4,320,000.00

Note:

For no. 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

28,463,900.00

(Total Amount in Words) TWENTY EIGHT MILLION FOUR HUNDRED SIXTY THREE THOUSAND NINE HUNDRED PESOS ONLY

Remarks: For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPHY 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
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 Anne D. Mena 1/22/21
Marjorie Anne D. Mena
OIC-Chief Administrative Officer

Approved by:

Glory V. Balazar
GLORY V. BALAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/REGULAR AGENCY FUNDS

Funds Available : MDOF

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Manjorie M. Balboa 1/25/21
MANJORIE M. BALBOA
Accountant III

ORS/BURS No. : MDOF-02-10101-2021-01-067

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

Amount : **28,463,900.00**