



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	21-01-108
Address :	AmhSCO Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga	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 : _____

For Hepa Profile delivery April 1-30, 2021 for Q2 and July 1-30, 2021 for Q3

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
36	CD4% CD4/Hb Cartridge Code: 657681 CE Box of 100's	0	1	0	0	1	box	99,999.00	99,999.00
37	HEPATITIS PROFILE	0	1	1	0	2	lot	439,200.00	878,400.00
	Anti HAV IgM 100 tests/box (will provide 1 box/lot)								
	Immunodiagnostic Products Anti-HBc Reagent Pack Code: 8496812 100 wells/box (will provide 1 box/lot)								
	Immunodiagnostic Products Anti-HBc IgM Reagent Pack Code: 8577413 52 wells/kit (Will provide 1 kit/lot)								
	Immunodiagnostic Products Anti-HBs Reagent Pack Code: 1787753 100 wells/box (will provide 1 box/lot)								
	Immunodiagnostic Products Anti-HBe Reagent Pack Code: 8864860 52 wells/box (will provide 1 box/lot)								
	ECI Anti-HCV Reagent Pack Code: 1318450 100 wells/cartridge (will provide 1 cartridge/lot)								
	Immunodiagnostic Products HBsAg Reagent Pack Code: 8211880 52 wells/box (will provide 2 box/lot)								
	Immunodiagnostic Products HBsAg Reagent Pack Code: 8435307 100 tests/kit (will provide 1 kit/lot)								

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. 37

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

- 9. The supplier must provide updated CPR for items no. 36, 37.
- 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.37
- 13. Proof of kit evaluation from SACCL for item no. 37.
- 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 maintenance services for item nos.37

978,399.00

(Total Amount in Words) NINE HUNDRED SEVENTY EIGHT THOUSAND THREE HUNDRED NINETY NINE PÉSOS 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:

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
 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 : 01/REGULAR AGENCY FUND

Funds Available : M00E

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

Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
 Accountant IV

ORS/BURS No. : M00E-02-10101-2021-01-074

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

Amount : 978,399.00