



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VITALINE HEALTHCARE INC.	P.O. No. :	21-01-093
Address :	Unit 106, Corporate 101 Bldg. #101 Mother Ignacia Avenue, South Triangle, Quezon 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 :	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
25	ASO, Quantitative Test, 25 test/box	0	0	0	2	2	box	6,507.07	13,014.14
31	Ferritin, Quantitative Test, 25 test/box	6	6	6	6	24	box	5,241.34	125,792.16
32	RF/IgM, Quantitative Test, 25 test/box	0	1	0	1	2	box	5,241.34	10,482.68
34	D-Dimer, Quantitative Test, 25 test/box	7	7	7	7	28	box	6,655.07	186,341.96
35	PCT, Quantitative Test, 25 test/box	10	10	10	10	40	box	6,007.03	240,281.20

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

575,912.14

(Total Amount in Words) FIVE HUNDRED SEVENTY FIVE THOUSAND NINE HUNDRED TWELVE PESOS AND 14/100 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:
Yblanda A. Soriano-Lansangan
Yblanda A. Soriano-Lansangan
Procurement Head

Reviewed by:
Marjorie Adne D. Mena
Marjorie Adne 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	ORS/BURS No. :	MOE 02-10101-2021-01-065
Funds Available :	MOE	Date of the ORS/BURS:	1/22/21
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie M. Balboa</i> MARJORIE M. BALBOA Accountant III	Amount :	575,912.14