



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier :	LIFELINE DIAGNOSTICS SUPPLIES, INC.	P.O. No. :	21-02-170
Address :	1225 Quezon Avenue, Brgy. Sta Cruz, Quezon City	Date :	February 23, 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 :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term :	_____		
Date of Delivery :	Q1- Third month of the quarter March 1-28, 2021				
Item No.	Item Description	Q1	UNIT	Unit Cost	Amount
136	Non Invasive Hemoglobin Test	5000	test	50.00	250,000.00

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

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. 136

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.

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.136

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.136

250,000.00

(Total Amount in Words) TWO HUNDRED FIFTY THOUSAND 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) -BLOODBANK
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:

MARLON O. OCASIO
Signature over Printed Name of Supplier
03/04/21
Date

Fund Cluster :	<u>05 / INTERNALLY GENERATED FUND</u>	ORS/BURS No. :	<u>SF-02-206443-2021-03-146</u>
Funds Available :	<u>SF-INCOME</u>	Date of the ORS/BURS:	<u>03-03-2021</u>
	MARIA TERESA T. CORNEL Supervising Administrative Officer		MARJORIE M. BALBOA Accountant III
		Amount :	250,000.00