



PURCHASE ORDER

Supplier :	PATIENT CARE COPORATION	P.O. No. :	21-04-314
Address :	AhmSCO Building, Dolores CSFP	Date :	April 07, 2021
TIN :		Mode of Procurement :	Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION Delivery Term : 10 Calendar Days
Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	VITROS Immunodiagnostic Product Anti-SARS-CoV-2 IgG Reagent Pack used in combination with the VITROS Immunodiagnostic Products Anti-SARS-CoV-2 IgG Calibrator	2	109,500.00	219,000.00
		Notes:			
		1. The Supplier presented certification from FDA that the product has an Emergency Use Approval from US Food and Drug Administration.			
		2. 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)			
		3. 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.			
		4. 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.			
		5. All reagents must comply within the 3 months expiry period.			
		6. Reagents must have a minimum of 3 months from delivery date to expiry date. The supplier must provide a guarantee letter that they will put 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 put out and replace items two weeks upon the procuring entity's notification.			
					219,000.00

(Total Amount in Words) **TWO HUNDRED NINETEEN THOUSAND PESOS ONLY**

Remarks: for Dept. of Pathology and Laboratory use (for Blood Bank Section Convalescent Plasma)
Reference: Product Evaluation Report for PR No. 21-03-098
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:
ROSELLE M. CARLOS
Administrative Assistant III

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: **4/8/21**

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M06E-02-10101-2021-04-393</u>
Funds Available: <u>M06E</u>	Date of the ORS/BURS: <u>04-08-2021</u>
MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 219,000.00
MARJORIE BALBOA Accountant III	