

PURCHASE ORDER

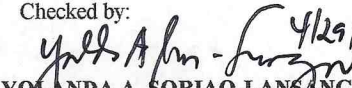
Supplier :	<b>PATIENT CARE COPORATION</b>	P.O. No. :	<b>21-04-365</b>
Address :	Ahmsco Building, Dolores CSFP	Date :	<b>April 29, 2021</b>
TIN :		Mode of Procurement :	Negotiated Procurement - EMERGENCY CASES

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	kit	<b>VITROS Immunodiagnostic Product Anti-SARS-CoV-2 IgG Reagent Pack used in combination with the VITROS Immunodiagnostic Products Anti-SARS-CoV-2 IgG Calibrator</b>	2	89,995.00	179,990.00
		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.			
					<b>179,990.00</b>


(Total Amount in Words) **ONE HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED NINETY PESOS ONLY**  
 Remarks: for Dept. of Pathology and Laboratory use (for Blood Bank use)  
 Reference: **Product Evaluation Report for PR No. 21-04-143**  
 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.

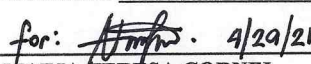
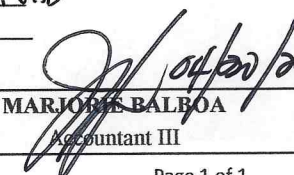
Prepared by:  
  
**ROSELE M. CARLOS**  
 Administrative Assistant III

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  
**Manuel Enrique Sanchez**  
 Date: **5-6-21**

Fund Cluster : <u>01 / REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M00E-02-101101-2021-04-518</u>
Funds Available : <u>MODE</u>	Date of the ORS/BURS: <u>04-29-2021</u>
for:  <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	Amount : <b>179,990.00</b>
 <b>MARJORIE BALBOA</b> Accountant III	