

PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES INC.	P.O. No. :	21-04-366
Address :	SBSI Corporate Center, 6023 Sacred Heart St. Cor. Kamagong St. Brgy San Antonio, Makati City	Date :	April 29, 2021
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 :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term :	<u>10 Calendar Days</u>
Date of Delivery :	_____	Payment Term :	_____

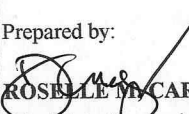
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Pipettor 20-200 ul	2	10,000.00	20,000.00
		Specifications:			
		* Proven accuracy and precision			
		* UV resistant and fully autoclavable			
		* With adjustable ejector height system to accommodate virtually all brands of tips			
		* Soft spring system for smooth effortless pipetting			
		NOTE: Supplier must provide 1 pack pipette tips compatible to pipettor.			
2	unit	Pipettor 100-1000 ul	2	10,000.00	20,000.00
		Specifications:			
		* Proven accuracy and precision			
		* UV resistant and fully autoclavable			
		* With adjustable ejector height system to accommodate virtually all brands of tips			
		* Soft spring system for smooth effortless pipetting			
		NOTE: Supplier must provide 1 pack pipette tips compatible to pipettor.			
3	kit	Kits for Platelet Pheresis / Plasma Pheresis (Convalescent Plasma Pheresis)	25	10,000.00	250,000.00
		* Compatible to COM TEC Apheresis machine			
		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 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.			
					290,000.00


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

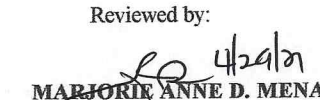
Remarks: for Dept. of Pathology and Laboratory use (for Blood Bank use)

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.

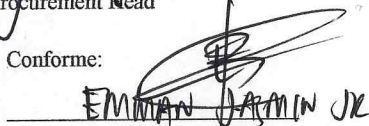
Prepared by:

ROSILLE 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:

EMMAN JAMIN JR
 Signature over Printed Name of Supplier
May 04, 2021
 Date

Fund Cluster : 01 / REGULAR AGENCY FUND

Funds Available : MOOE

for: 
MARIA TERESA CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

ORS/BURS No. : MOOE-02-101101-2021-04-579

Date of the ORS/BURS: 04-29-2021

Amount : 290,000.00