



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES, INC 6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati City	P.O. No. :	21-05-424		
Telephone Number:		Date :	May 18, 2021		
TIN :		Mode of Procurement :	PUBLIC BIDDING		
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 :	15 Calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
7	Meropenem MIC Strips 10's	1	pack	6,000.00	6,000.00
8	Vancomycin MIC Strips 10's	1	pack	6,000.00	6,000.00
9	ATCC 25922 Escherichia coli 5's	1	pack	8,000.00	8,000.00
10	ATCC 49247 Heamophilus influenzae 5's	1	pack	8,000.00	8,000.00
11	ATCC 25923 Staphylococcus aureus 5's	1	pack	8,000.00	8,000.00
12	ATCC 49619 Streptococcus pneumoniae 5's	1	pack	8,000.00	8,000.00
13	ATCC 27853 Pseudomonas aeruginosa 5's	1	pack	8,000.00	8,000.00
15	Prepared Plated Media Bacitracin Chocolate Agar 1x10	36	pack	600.00	21,600.00
18	Prepared Plated Media Gentamicin Blood Agar 1x10	36	pack	600.00	21,600.00
Note:					
1. For item no. 15 (Bacitracin Chocolate Agar) no. 18 (Gentamicin Blood Agar) expiration must be at least 14 days. Delivery term as end user advised.					
2. All reagents must have a minimum of 3 months from delivery to expiry date except item no: 15, 18. 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					
5. 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 for nos 7-13,15,18					
					95,200.00
(Total Amount in Words) NINETY FIVE THOUSAND TWO HUNDRED PESOS ONLY					
Remarks:	For Laboratory use (2021 10th Public Bidding: Procurement of PCR and Laboratory Supplies for 2021 Consumption) - BACTERIOLOGY				
Reference:	Product evaluation for PR# 21-02-027				
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: Signature over Printed Name of Supplier Date					
Fund Cluster :	OIL REGULAR AGENCY FUND			ORS/BURS No. :	M00F-02-10101-2021-05-604
Funds Available :	M00F			Date of the ORS/BURS:	05-24-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE M. BALBOA, CPA Accountant III		Amount :	95,200.00

PRO-F-23-05