



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MRL CYBERTEC CORPORATION				P.O. No. :	21-06-572
Address :	3rd Floor MRL Tower No. 124 Malakas Street, Central District Diliman, Quezon City, Metro Manila				Date :	June 21, 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 :	Q3 -July 1-7, 2021					
Item No.	Item Description	Q3	UNIT	Unit Cost	Amount	
103	Eosin, Quart (946ml)	2	bot	1,262.50	2,525.00	
106	Low-Profile Disposable Blades 819, 50's	2	pack	7,400.00	14,800.00	
115	Gill III Hematoxylin, Quart (946ml)	4	bot	1,530.00	6,120.00	
118	100% Reagent Alcohol, Gallon (3.8L)	30	bot	1,500.00	45,000.00	
Note:						68,445.00
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						
(Total Amount in Words) SIXTY EIGHT THOUSAND FOUR HUNDRED FORTY FIVE 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) -HISTOPATHOLOGY 3rd Quarter					
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: Mariorie 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 : <u>05/Internally Generated Fund</u>				ORS/BURS No. : <u>SF 02-201443-2021-06-578</u>		
Funds Available : <u>IGF - SF Income</u>				Date of the ORS/BURS: <u>6/23/2021</u>		
MARIA TERESA T. CORNEL				MARJORIE M. BALBOA		
Supervising Administrative Officer				Accountant III		