



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>ZAFIRE DISTRIBUTORS INC.</b>	P.O. No. :	21-06-566
Address :	#49 Examiner St. West Triangle, Quezon City, Metro Manila	Date :	June 17, 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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	_____
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Date of Delivery :	2nd Quarter: June 15-30, 2021
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Item No.	Item Description	Q2	UNIT	Unit Cost	Amount
135	CPDA-1 Single Blood Bag Size/Code: 1CD456E8	500	pc	98.50	49,250.00
142	Fully Automated Immunoassay Analyzer	20	kit	83,700.00	1,674,000.00
	<b>1 set includes:</b>				
	Anti-HCV Assay Kit Code: AT622998 , 100 test/kit, 2000 sets				
	HIV Ag + Ab Assay Kit Code: BB765818, 100 test / 2 kits x 50's, 2000 sets				
	HBsAg Assay Kit Product Code: CH617178, 100 tests / kit, 2000 sets				
	TPAG Reagent Kit Size/Code: CAT. CN364470 , 100 test/kit, 2000 sets				
	<b>Consumables Good for 20 sets:</b>				
	HBS Ag Calibrator, UOM: C0-C5:1ml x 6 (No. of Sets: 2)				
	HCV AB Calibrator, UOM: Ab NC:1ml x 1, Ab PC:1ml x 1 (No. of Sets: 2)				
	HIV Ag and Ab Calibrator, UOM: Ag + Ab NC: 1ml x 1, Ag + Ab PC: 1ml x 1 (No. of Sets: 2)				
	Viratrol for 3mlx3x2 , UOM: L1:3ml x 3, L2:3ml x 3 (No. of Sets: 2)				
	Anti-TP Calibrator, UOM: TP NC: 1ml x 1, TP PC:1ml x 1 (No. of Sets:2)				
	Substrate Reagent Set UOM: R4:40ml x 1, R5:70ml x 1 (no of test: 600)x(no. of sets: 14)				
	Washing Solution, UOM: 10Lx1 (No. of test : 1,666)x(No. of sets: 5)				
	Line Washing Solution, UOM: 10L x 1 (Number of Test:200)x(No. of sets:40)				
	Probe washing Solution 250ml x 2, UOM: 250ml x 2 (Number of Test: 1,000) x (No. of sets: 8)=				
	Conicle cups 2000 pcs <b>200</b>				
	Membrane Filter, good for 1000 test, 8 pcs				
	Cuvette L UOM: 5000pcs/pack 1 box, 8,000 pcs				
	Disposal tip UOM: 5000pcs/pack 1 box, 8,000 pcs				
145	CPDA-1 Triple Blood Bag Size/Code: 3CD456E8	3000	set	298.50	895,500.00

Note:

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.

6.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 for item nos. 142,

7. 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.

8. ~~The supplier must provide a back up unit immediately upon receiving reports from the end user that the unit is broken down or with the defective unit is being overhauled or repaired for it,~~ the unit

9.The supplier must provide updated CPR for items no. 135 & 142,145.

12.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) for items no. 142

17.The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos.142

2,618,750.00

(Total Amount in Words) TWO MILLION SIX HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY 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) -BLOODBANK- 2<sup>nd</sup> 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* 6/23/21  
Yolanda A. Soriano-Lansangan  
Procurement Head

Reviewed by:

*Marjorie Anne D. Mena* 6/23/21  
Marjorie Anne D. Mena  
OIC-Chief Administrative Officer

Approved by:

*GLORY V. BALTAZAR*  
GLORY V. BALTAZAR, M.D., MPH, MHA, CESE  
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF-INCOME

*Maria Teresa T. Cornel*

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

*MARJORIE M. BALBODA* 6/25/21  
MARJORIE M. BALBODA  
Accountant III

ORS/BURS No. : SF-02-206443-2021-06-550

Date of the ORS/BURS: 06-25-2021

Amount : 2,618,750.00

PRO-F-23-03